

ANNUAL REPORTS

OF THE TOWN OF

Greenland

New Hampshire



For The Fiscal Year Ending December 31

1971



As Compiled By The Town Officers

ANNUAL REPORTS

of the

TOWN OFFICERS

of the town of

GREENLAND

New Hampshire

For The Fiscal Year Ending December 31

1971

Printed and Bound by
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TABLE OF CONTENTS

Town Officers	4
Town Meeting & Election	7
Special Town Meeting & Election	13
Town Charges	15
Financial Report	17
Schedule of Long Term Indebtedness	23
Schedule of Town Property	24
Debt Schedule Service	25
Summary Inventory of Valuation	26
Comparative Statement of	
Appropriations & Expenditures	27
Selectmen's Report	30
Town Officers Salaries & Expenses	33
Town Clerk's Report	35
Statement of Appropriations	36
War Service Tax Credits s	38
Summary of Warrants	
Property, Resident & Yield Taxes	39
Summary of Warrants	
State Head Tax	41
Summary of Warrants	
Property, Poll & Yield Taxes	42
Summary of Tax Sales Accounts	43
Unredeemed Taxes from Tax Sales	44
Town Treasurer's Report	45
Road Agent's Report	46
Cemetery Fund	50
Trust Fund	52
Town Warrant	Insert
Town Budget	Insert
Weeks Public Library	61

Financial Statement	63
Report of Vol. Fire Department	66
Fire House Maintenance	70
Report of Forest Fire Warden and District Chief	71
Report of Police Department	73
Report of Planning Board	74
Report of Dog Officer	75
Building Permits	76
Health Officer Report	78
Recreation Committee Report	79
School District Officers	83
School Warrant	84
School Budget	89
School District Treasurer's Report	92
Detailed Statement of Receipts	93
Hot Lunch Financial Statement	95
Report of Superintendent	97
Enrollment, Statistics, Perfect Attendance	100
Report of School Health Services	101
School Calendar	104
Salaries (Superintendent, Teacher Consultant, Business Administrator	105
Report of Business Administrator	106
Report of Teacher Consultant	109
Vital Statistics	111

TOWN OFFICERS

MODERATOR

John R. Brackett

TOWN CLERK & TAX COLLECTOR

Bonnie L. Tebbetts

DEPUTY TOWN CLERK & TAX COLLECTOR

Shirley Hoonhout

BOARD OF SELECTMEN FOR 1971

Clayton S. Spinney	Term expired March 9, 1971
Sigmund V. Wroblewski	Term expires March 7, 1972
George E. Gowen	Term expires 1973
Frank M. Emery	Term expires 1974

TREASURER

Nathalie Chase

SUPERVISORS OF THE CHECKLIST

W. Richard Weeks	Term expires 1972
Russell A. Rolston	Deceased
Herman W. Parker	Term expires 1974
Natalie P. Bourassa	Term expires 1976

REPRESENTATIVE TO GENERAL COURT

Edna B. Weeks

HIGHWAY AGENT

W. Richard Weeks

AUDITORS

Rudolph Smith

Robert Sutherland, Jr.

CHIEF OF POLICE

Asa M. Waitt

DEPUTY POLICE

Philip Lorenz
Gregory Kendall

David Richards
Paul Chase

CHIEF OF FIRE DEPARTMENT

Franklin Durgin

DEPUTY CHIEF

A. Duncan Brackett

Kenneth Fernald

FOREST FIRE WARDEN

Roy H. Chisholm

DEPUTY FIRE WARDEN

Violet Chisholm

HEALTH OFFICER

Frank M. Marshall

LIBRARY TRUSTEES

Russell A. Rolston	Deceased
G. Newton Weeks	Term expires 1972
Marion H. Weeks, Treas.	Term expires 1973
Ruth C. Brackett	Term expires 1974

TRUSTEES OF TRUST FUNDS

A. Duncan Brackett	Term expires 1972
Parker A. Rolston, Sec.	Term expires 1973
Frederick Bourassa, Sr.	Term expires 1974

CONSERVATION COMMISSION

Russell A. Rolston	Deceased
Frederick Bourassa, Sr.	Term expires 1972
Eleanor Ireland	Term expires 1973
Ulric Bunker	Term expires 1974

CIVIL DEFENSE DIRECTOR
Franklin Durgin

RECREATION DIRECTOR
Ronald Demo

BUILDING INSPECTOR
Jarib Sanderson

WATER BOARD

Harry Dowling	Resigned
John Stocker	Appointment ends 1972
Waldemar Hermenau	Appointment ends 1973
Rudolph Smith	Appointment ends 1974

PLANNING BOARD

Redford Rand, Chairman	Appointment ends 1972
Harry Dowling	Appointment ends 1973
Frederick Brown	Resigned
Franklin W. Beck	Appointment ends 1974
Everett W. Bennett, Jr.	Resigned
Roger W. Caswell	Appointment ends 1974
Frederick Bourassa, Jr.	Appointment ends 1975
Rance Collins	Appointment ends 1976
Sigmund V. Wroblewski, Selectman	ex-officio

BOARD OF ADJUSTMENT

Robert Sutherland, Sr., Ch.	Appointment ends 1972
Elroy Witham	Appointment ends 1973
Redford Rand	Appointment ends 1974
Paul Hughes	Appointment ends 1975
Donald Ladd	Appointment ends 1976

TOWN MEETING AND ELECTION

March 9, 1971

At a legal meeting above notified and held at the Central School in Greenland, N. H. on Tuesday, March 9, 1971, the following business was transacted:

Meeting was called to order by Moderator, John R. Brackett, at 8 P.M., in honor of the late Russell Rolston. Salute to the flag was led by David Rolston. Invocation was given by Rev. James Fredette.

Article 1 & 2

By non-partisan ballot, cast from 10 A.M. to 6 P.M. the following officers were elected and the following action taken on the Zoning Amendments as proposed by the Planning Board; also the results of Article 14 and 15 as stated on the ballot.

No. of ballots cast: 611

Town Clerk; Bonnie L. Tebbetts

Selectman; Frank M. Emery, Sr.

Treasurer; Nathalie Chase

Tax Collector; Bonnie L. Tebbetts

Highway Agent; W. Richard Weeks

Auditor; Robert L. Sutherland, Jr. and

Rudolph R. Smith

Library Trustee; Ruth C. Brackett

Trustee of Trust Funds; Frederick H. Bourassa, Sr.

Results of Questions on ballot:

"Are you in favor of the adoption of the Amendments to the Greenland Zoning Ordinance and Zoning map as proposed by the Town Planning Board, and consisting of 20 mimeographed pages entitled, "Revised Zoning Ordinance", together with a revised Town Zoning Map, all as per copies of said Zoning Amend-

ments and map on file with the Town Clerk and to be posted at the time and place provided for the election of Town Officers”?

Ballot count — Yes, 121 — No, 482 — Question defeated

“Are you in favor of having a three year term for Tax Collector”?

Yes, 395 — No, 200 — Question passed.

“Are you in favor of having a three year term for Town Clerk”?

Yes, 401 — No, 193 — Question passed.

School District Officials elected by ballot: Moderator; Herman W. Parker, District Clerk; Peggy Hoonhout, Board Member; John R. Brackett, Treasurer; Frank E. Wirling, Auditor; Robert L. Sutherland, Jr.

Town Officials as appointed by the Selectmen: Deputy Tax Collector and Town Clerk: Shirley Hoonhout, Chief of Police; Asa Waitt, Deputy Police; Philip Lorenz and David Richards, Chief of Fire Dept.; Franklin P. Durgin, Deputy Fire Chief; Kenneth N. Fernald and A. Duncan Brackett, Health Officer; Frank M. Marshall, Building Inspector; Jarib Sanderson, Planning Board (5 yrs); Rance Collins, Board of Adjustment (5 yrs); Donald Ladd, Recreation Director; Ronald Demo, Conservation Commission; Ulric Bunker.

Article 3

Motion made by George Gowen and seconded by Clayton Spinney to raise and appropriate the estimated sum of \$6,015.00 in payment of salaries and commissions. Motion made by Everett Bennett, Sr. to

amend this article by an increase of \$50.00 to be paid to the treasurer of the Trust Funds. Seconded by George Gowen. Article 3 passed as amended.

Article 4

Motion made by Sigmund Wroblewski, seconded by George Gowen to raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year. The estimated amount of Town charges is \$63,491.00. Clifford Flanders moved to amend this article by increasing the salary of the Police Chief by \$100.00. Seconded by Marjorie Flanders, and passed as amended by a standing vote of 146 for and 68 against.

Article 5

Motion made by W. Richard Weeks, seconded by Donald Ladd, that the Town vote to raise and appropriate for the building, repair and maintenance of highways and bridges \$8,000.00 for summer work and \$7,500.00 for winter work. Article passed.

Article 6

Motion made by W. Richard Weeks, seconded by Luther Preston, that the Town vote to raise and appropriate the sum of \$190.59 against the States \$1,270.62 for construction and maintenance of Class V roads. Article passed.

Article 7

Motion made by Roland Parent, seconded by Clifford Flanders, that the Town vote to raise and appropriate the sum of \$450.00 for the care of trees. Motion passed.

Article 8

Motion made by Violet Chisholm, seconded by Kenneth Young, Sr. that the Town vote to raise and appropriate the sum of \$1,700.00 for the support of the

Weeks Public Library. Motion passed.

Article 9

Motion made by Clayton Spinney, seconded by Roland Parent, that the Town vote to raise and appropriate the sum of \$700.00 for the care of parks and playgrounds. Motion passed.

Article 10

Motion made by Clayton Spinney, seconded by Donald Ladd that the Town vote to authorize the Selectmen to borrow money on short term notes in anticipation of taxes. Motion passed.

Article 11

Motion made by Roland Parent, seconded by Kenneth Young, Sr. that the Town vote to authorize the Selectmen to accept as Town Roads any road which may be completed during the year, which has been approved by the Town Planning Board, constructed in accord with the required specifications and approved as to construction by the Town Road Agent, and the land on which said roads are located deeded to the town. Such approval by the Selectmen shall be recorded with the Town Clerk. Motion passed.

Article 12

Motion made by A. Duncan Brackett, seconded by Violet Chisholm that the Town vote to raise and appropriate the sum of \$1,000.00 for the care of cemeteries. Motion passed.

Article 13

Motion made by Clifford Flanders, seconded by Clayton Spinney that the Town vote to raise and appropriate the sum of \$600.00 as Greenland's share toward the support of the Mental Health Clinic in Portsmouth. Motion passed.

Article 14 & 15

Articles 14 and 15 were voted by ballots, results recorded under Article 3 of this report.

Article 16

Motion made by Clayton Spinney, seconded by Herman Hughes, that the Town vote to adopt a dog ordinance; ordinance as follows:

“The following ordinance is enacted pursuant and amended to the enabling provisions of R.S.A. 466 and its amendments, for the purpose of regulating the restraining of dogs owned or kept within the Town of Greenland, N.H.”

No dog shall run at large within the Town of Greenland, N.H. “Dog” shall mean both male and female, neutered or spayed, and including puppies so-called “At-large” shall be intended to mean off the premises or property of the owner/keeper and not under the control of a responsible person and obedient to that person’s commands, or on a leash not over 8 feet in length, or confined within a vehicle, or within the real property limits of the owner/keeper. At no time, without the property owner’s permission shall any dog be permitted on the private property of another person. Any owner/keeper that refuses or neglects to comply therewith shall be fined not more than \$25.00 for each violation. Such fine shall inure to the general funds of the Town of Greenland unless otherwise directed by the Selectmen. Passed by a standing vote of 174 for and 90 against.

Article 17

Motion made by Clayton Spinney, seconded by Wendell Parker that the Town vote to raise and appropriate the sum of \$1,059.00 as Greenland’s share toward the support of the Southeastern N.H. Planning Commission. Motion passed.

Article 18

Motion made by Roland Parent, seconded by Clayton Spinney that the Town vote to raise and appropriate the sum of \$100.00 for the Portsmouth Armed Service Committee. Motion passed.

Article 19

Motion made by Clayton Spinney, seconded by Everett Street, that the Town vote to raise and appropriate the sum of \$500.00 toward the support of the Great Bay School. Motion passed.

Article 20

Motion made by Muriel Hayden, seconded by Jane Chisholm, that the Town vote to raise and appropriate an amount equal to \$1.00 per capita, namely \$1,765.00 for the Portsmouth District Nursing Association so that Greenland may receive coverage in the services of that organization. Motion passed.

Article 21

Motion made by Clifford Flanders, seconded by Franklin Durgin, that the Town vote to raise and appropriate the sum of \$1,000.00 to replace the tank on Fire Engine No. 3. Motion passed.

Article 22

Mrs. Edna Weeks stated that total appropriations as voted at this meeting would be \$94,220.59. Jarib Sanderson moved the Town adjourn the meeting in honor of the late Russell Rolston. Richard Pinney moved to amend this motion to include naming the Winnicut River Park for Russell Rolston. Motion passed as amended.

Meeting adjourned at 9:31 P.M.

Bonnie L. Tebbetts
Town Clerk

SPECIAL TOWN MEETING AND ELECTION

June 28, 1971

At a special Town Meeting, called by the Selectmen, the following business was transacted:

Meeting was called to order at the Greenland Central School, at 1 P.M. by Moderator, John R. Brackett. Polls were opened from 1 P.M. to 6 P.M. to vote on the following question:

Article 1

“Shall the Zoning Amendments as proposed by the Planning Board be adopted for this Town”? Ballots cast - 218

Proposed Amendment No. 1 — To amend the Greenland Zoning Ordinance for zone 3 Industrial to include land off Rte. 101 as recommended by the Planning Board, worded as per copies of same on file with the Town Clerk and on display at the place of balloting”.

Amendment No. 1 — Yes, 200 — No, 10

Proposed Amendment No. 2 — “To amend the Greenland Zoning Ordinance for Zone 2 Commercial to include land bounded by Breakfast Hill Rd., Rte. 1, Rye Town line, and Breakfast Hill Park; as recommended by the Planning Board, worded as per copies of same on file with the Town Clerk and on display at the place of balloting”.

Amendment No. 2 — Yes, 206 — No, 6

Article 2

Meeting called to order at 8 P.M. by John Brackett, to act on Article 2.

Sigmund Wroblewski read the petition as presented to the Court, requesting the Court to order a Special Town Meeting.

Petition for permission to hold an emergency Special Town Meeting as decreed by the Superior Court was read by Moderator, John R. Brackett.

Article 2 — “To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to provide the Town’s share of the cost of building a new access road approximately 500 feet in length to the site of the garage facility proposed to be built or occupied by the N.E. Telephone Co. on property of the heirs of Alden J. Syphers off Route 101 in Greenland.”

Motion made by Frank Emery, seconded by Roland Parent, that Article 2 be accepted as read, John Brackett called for vote by ballot.

93 Ballots cast — Yes, 90 — No, 3 — Motion passed.

Meeting adjourned 8:25 P.M.

Bonnie L. Tebbetts
Town Clerk

TOWN CHARGES

Estimated Expenditures for Town Officers' Salaries

Selectmen, Chairman	\$ 900.00
Selectmen, 2 @ 700.	1,400.00
Selectmen's Secretary	600.00
Town Clerk, \$30. per month	360.00
Town Clerk, Commissions	1,600.00
Tax Collector, Salary	1,500.00
Tax Collector, Commission	150.00
Town Treasurer	350.00
Supervisors, 3 @ \$50.	150.00
Health Officer	100.00
Sec. Trustees of Trust Funds	150.00
Auditors 2 @ \$50.	100.00
Town Secretary for Boards	1,600.00
	<u>\$8,960.00</u>

Estimated Expenditures for Town Charges

Town Officers' Expenses	\$ 5,120.00
Election and Registration	900.00
Town Office Equipment	650.00
Town Clock	200.00
Assessing Property	300.00
Police	7,520.00
Dog Officer	600.00
Fire Dept. for forest fires	150.00
Fire House Account	1,000.00
Vol. Fire Dept. Expenses	3,840.00
Insurance	1,800.00
Planning & Zoning	300.00
Damage by Dogs	150.00
Damage & Legal Expenses	1,000.00
Vital Statistics	50.00
Town Dump	2,500.00

Street Lights	2,500.00
Town Poor	200.00
Old Age Assistance	3,000.00
Memorial Day	50.00
Cemeteries	1,000.00
Parks & Playgrounds	650.00
Interest	1,588.00
On temporary loans - \$400.	
On land notes - \$1,188.	
Land Purchase Note	7,200.00
Payment to Capital Reserve	1,000.00
County Tax	<u>20,000.00</u>
	\$63,268.00

FINANCIAL REPORT
Fiscal Year Ended December 31, 1971

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: January 24, 1972

**FINANCIAL REPORT
OF THE TOWN OF GREENLAND, N.H.**

For the Fiscal Year Ended December 31, 1971

BALANCE SHEET

Assets

Cash:	
Certificate of deposit	\$ 167,000.00
In hands of treasurer	8,308.57
In hands of officials	50.00
Total	175,358.57
Capital Reserve Funds:	
Fire Truck	4,000.00
Total	4,000.00
Unredeemed Taxes:	
Levy of 1970	6,265.64
Levy of 1969	496.21
Total	6,761.85
Uncollected Taxes:	
Res.	2,050.00
Levy of 1971, inc. Res. Taxes	45,869.56
Total	47,919.56
Total Assets	234,039.98
Current Deficit (Excess of liabilities over assets)	722.12
GRAND TOTAL	234,762.10

Liabilities

Accounts Owed by the Town:	
Bills outstanding	255.76
Unexpended Bal. of Spec. Appropriations to build road	3,000.00
Unexpended Bal. of Bond & Note Funds	23,976.00

Due to State:	
Resident Taxes—1971 (State's Share Only)	92.25
Uncollected — \$2,050.00	
Collected — \$2,622.15 (not remitted to State Treas.)	4,672.15
School District Tax Payable	198,765.94
Total Accounts Owed by the Town	230,762.10
Capital Reserve Funds:	
(Offsets similar Asset account)	4,000.00
Total Liabilities	234,762.10
GRAND TOTAL	234,762.10

UNIFORM CLASSIFICATION

Receipts

Current Revenue:

From Local Taxes:

Property Taxes — 1971	\$281,908.97
Resident Taxes — 1971	6,660.00
Total Current Year's Taxes	
Collected and Remitted	288,568.97
Property Taxes and Yield Taxes —	
Previous Years	41,458.38
Poll Taxes — Prev. Years	264.00
State Head Taxes — Prev. Years	855.00
Interest received on	
Delinquent Taxes	905.40
Penalties State Head Taxes — 85.50	
Penalties Resident Taxes — 17.00	102.50
Tax sales redeemed	7,858.69

From State:

Town Road Aid	23.82
Highway Subsidy	3,604.04
Interest & dividends tax	3,382.04
Savings Bank Tax	1,062.64

Fighting forest fires	99.36
Reimbursement a/c	
Old Age Assistance	601.98
	678.32
Meals & Rooms Tax	7,826.58
Reimbursement a/c	
Bus. Profits Tax	2,045.13
From Local Sources, Except Taxes:	
Dog Licenses	827.60
Bus. Lic., permits & filing fees	595.50
Motor Vehicle Permits	
1970 -- \$330.43	
1971 -- \$20,313.80	
1972 -- \$76.89	20,721.12
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	74,368.67
Insurance adjustments	186.00
Refunds	437.39
Gifts	20.00
Sale of barn	200.00
Transfer of Funds -- First Nat'l. Bank	
to Rockingham Nat'l Bank	18,723.91
Total Receipts Other than Current Revenue	93,935.97
Total Receipts from All Sources	475,417.04
Cash on hand Jan. 1, 1971	29,240.77
GRAND TOTAL	\$504,657.81

UNIFORM CLASSIFICATION

Payments

Current Maintenance Expenses:

General Government

Town officers' salaries	5,865.80
Town officers' expenses	4,410.50
Election & Registration Exp.	224.20
Fire House Exp.	974.04

Exp. Town buildings, inc. Clock	552.12
Reappraisal of Property	300.00
Protection of Persons and Property:	
Police Dept.	6,322.14
Vol. Fire Dept.	2,114.28
Fire Dept, inc. forest fires	145.56
Care of Trees	75.00
Planning & Zoning	1,304.54
Dog Officer	450.00
Insurance	1,557.50
Master Plan	5,027.00
Health:	
Vital statistics	41.50
Dist. Nurse & Mental Health	2,365.00
Town dumps & garbage removal	2,251.21
Highways and Bridges:	
Town Road Aid	190.59
Town Maintenance	
Summer — \$6,169.86	
Winter — \$8,677.07	14,846.93
Street lighting	1,291.91
Libraries	1,700.00
Public Welfare:	
Old age assistance	2,030.42
Town poor	171.86
Great Bay School	500.00
Patriotic Purposes:	
Mem. Day, Vet's. Assoc., Old Home Day	87.32
Armed Services	100.00
Recreation:	
Parks & Playgrounds	860.89
Expenses - 480 Ports. Ave.	2,877.63
Cemeteries, inc. hearse hire	1,000.00
Unclassified:	
Damages & Legal Exp.	6,263.97

Adv. & Reg. Assoc. (SENHRA)	1,059.00
Taxes bought by town	10,205.92
Discounts, Abatements & Refunds	165.80
Transfer of funds	18,723.91
Debt Service:	
Interest on Debt:	
Paid on long term notes	1,584.00
Principal of Debt:	
Payments on Tax Anticipation Notes	74,783.40
Payments on long term notes	7,200.00
Capital Outlay	
New equipment, Booster tank	1,265.50
Payments to capital reserve funds	1,000.00
Payments to Other Governmental Divisions:	
Boat Reports	5.04
Resident Taxes Paid State	
Treasurer 1971	382.50
State Head Taxes Paid State	
Treasurer, Prior Yrs.	2,207.00
Payments to State a/c 2% Bond & Debt, Retirement Taxes	9.92
Taxes paid to County	19,263.93
Payments to School Districts	
1970 — \$45,591.41	
1971 — \$80,000.00	125,591.41
Total Payments for all Purposes	329,349.24
Cash on hand Dec. 31, 1971	175,308.57
GRAND TOTAL	504,657.81

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1971

4 Notes No. 6427–6430 each	7,200.00
Land purchase	
Total Long Term Notes Outstanding	\$28,800.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt, Dec. 31, 1970	36,000.00
Long Term Notes Paid	7,200.00
Total	7,200.00
Outstanding Long Term Debt — Dec. 31, 1971	\$28,800.00

SCHEDULE OF TOWN PROPERTY

Town Clock	\$ 500.00
Furniture & Equipment in Town Office	1,500.00
Libraries, Lands & Buildings	20,000.00
Furniture & Equipment	500.00
Police Dept, Lands & Buildings	
Equipment	1,200.00
Fire Dept. - Lands & Buildings	10,000.00
Equipment	13,000.00
Highway Dept., Lands & Buildings	
Equipment	1,000.00
Parks, Commons & Playgrounds	40,000.00
Schools, Lands & Buildings	350,000.00
Equipment	31,500.00
	<u>\$473,200.00</u>

TOWN OF GREENLAND, N. H.

\$36,000.00 - 5.50% Serial Notes, Nos. 6426/6430

Dated June 30, 1969

Payable \$7,200.00 December 15 1970/1974

Debt Service Schedule

Year	Interest Due December 15	Interest Due June 15	Principal Due December 15	Total
1970	990.00	\$990.00	\$7,200.00	9,180.00
1971	792.00	792.00	7,200.00	8,784.00
1972	594.00	594.00	7,200.00	8,388.00
1973	396.00	396.00	7,200.00	7,992.00
1974	198.00	198.00	7,200.00	7,596.00

**TAX YEAR 1971
SUMMARY INVENTORY OF VALUATION
TOWN OF GREENLAND
IN ROCKINGHAM COUNTY**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date: August 23, 1971

Sigmund V. Wroblewski

George E. Gowen

Selectmen of Greenland

Frank M. Emery

Land—Improved & Unimproved	\$ 2,253.595
Buildings	7,154.511
Factory Buildings	590,000
Public Utilities	
Gas	41,000
Electric	1,200,000
House Trailers, Mobile Homes & Travel	
Trailers, Assessed as Personal Property—3	15,650
TOTAL VALUATION BEFORE	
EXEMPTIONS ALLOWED	\$11,254,756
Elderly Exemptions—23	94,300
TOTAL EXEMPTIONS ALLOWED	94,300
NET VALUATION ON WHICH TAX	
RATE IS COMPUTED	\$11,160,456

ELECTRIC GAS & PIPELINE CO.

Granite State Gas Trans. Inc.	41,000
Public Service Co. of N.H.	1,200,000
Number of Inventories Distributed in 1971	562
Date 1971 Inventories were Mailed	March 22
Number of Inventories Returned in 1971	421

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Approp.	Spent	Credit	Over	Unexpended
GENERAL GOVERNMENT					
Town Officers' Salaries	6,065.00	5,865.80			199.20
Town Officers' Expenses	3,500.00	4,410.50		910.50	
Election & Registration	300.00	224.20			75.80
Town Office Equipment	650.00	452.12			197.88
Town Clock	100.00	100.00			
Appraisal of Property	300.00	300.00			
PROTECTION OF PERSONS AND PROPERTY					
Fire House	1,100.00	974.04			125.96
Vol. Fire Dept.	2,165.00	2,114.28			50.72
Police	4,600.00	6,322.14	193.00	1,529.14	
Dog Officer	500.00	450.00			50.00
Forest Fire	150.00	145.56			4.44
Care of Trees	450.00	75.00			375.00
Insurance	1,650.00	1,557.50			92.50
Planning & Zoning	950.00	1,304.54		354.54	
Dog Damage	150.00				150.00
Legal Expense	6,000.00	5,872.81			127.19
HEALTH AND SANITATION					
Vital Statistics	50.00	41.50			8.50
District Nurse	1,765.00	1,765.00			

Mental Health	600.00	600.00	248.79
Town Dump	2,500.00	2,251.21	
HIGHWAYS			
Town Maintenance-Summer	8,000.00	6,169.86	1,830.14
Town Maintenance-Winter	7,500.00	8,677.07	1,177.07
T.R.A.,	190.59	190.59	
Street Lights	1,650.00	1,291.91	358.09
LIBRARY	1,700.00	1,700.00	
PUBLIC WELFARE			
Old Age Assistance	750.00	2,030.42	1,280.42
Town Poor	1,200.00	171.86	1,028.14
PATRIOTIC PURPOSE			
Memorial Day	90.00	87.32	2.68
Armed Service	100.00	100.00	
RECREATION			
Parks & Playgrounds	700.00	860.89	160.89
PUBLIC SERVICE ENTERPRISE			
480 Ports. Ave.		2,877.63	2,877.63
Comp. Master Plan	4,852.00	5,027.00	175.00
Cemeteries	1,000.00	1,000.00	
S.E.N.H.R.P. Comm.	1,059.00	1,059.00	
Great Bay School	500.00	500.00	

INTEREST			
Temporary Loan	500.00	414.73	
On Notes	1,584.00	1,584.00	85.27
NEW EQUIPMENT			
Replace Tank	1,000.00	1,265.50	265.50
INDEBTEDNESS PAYMENTS			
Notes	7,200.00	7,200.00	
To Capital Reserve	1,000.00	1,000.00	
County Tax	20,100.00	19,263.93	836.07
Special Town Meeting	3,000.00		3,000.00
	<u>\$97,220.59</u>		
Taxes bought by Town			
Discounts & Abatements		10,205.92	
Temporary Loan		165.80	
		74,783.40	
PAYMENTS TO STATE			
Boat Reports		5.04	
Head Tax		2,207.00	
Resident Tax		382.50	
Bond & Debt Retirement		9.92	
SCHOOL			
Jan. 1 - July 1		45,591.41	
July 1 - Dec. 31		80,000.00	

SELECTMEN'S REPORT

The tax rate for the past year was lowered by ^{1.80}~~\$6.80~~ per thousand even though there was a substantial increase in the expense budget for the town. The Selectmen have devoted considerable effort to the valuation of Industrial properties within Greenland. As a result of this effort, an additional revenue of \$18,000 was brought into the town's offices this year and will continue each year as well. The Selectmen have instituted a policy of placing excess town funds into interest bearing certificates of deposit rather than the checking account. An additional income of approximately \$2,000 will be earned this year by this procedure.

Why are we telling you this? For one thing if we did not tell you about it you would not know about it. The second reason for telling you this is to demonstrate to you that your Selectmen do make sound judgments and decisions have to be made quickly sometimes in order to take advantage of a good opportunity. An example of this is the proposed purchase of the Frink Home by the town for use as town offices and depository of town records. The property includes 12 to 14 acres of land. Your Selectmen used their own money to buy an option on the property until the town voted to purchase the property at the town meeting. As an investment, the Selectmen believe this to be an excellent value. There have been two public hearings on this subject so that the people of Greenland would have sufficient time to think about this proposal. The site for town offices is ideally located in the historic center of town. As was the custom in colonial days, the town records were once located in the Huse Tavern which was located in the very same building which we are now using for town offices.

The town center in this historic structure provides Greenland its identity. What other town can boast such a marvelous example of Federal Architecture which is not simply a museum but a living, useful structure ideally suited for large gatherings.

There are some people who believe that a new building would be better for town offices. The cost of constructing a structure which would provide comparable space would easily exceed 2 times the purchase price of \$35,000 and the cost of restoration of the Frink Home. Further, anyone can build a new building; all it takes is money. The value of the new building will then equal its cost. On the other hand, the value of the Frink Home, when restored, will exceed by far the investment in the entire property. A similar structure restored in Exeter is valued in excess of \$100,000. without the land.

An historic heritage requires time to acquire; time which no amount of money can buy. The town's purchase of the Frink home will be a service not only to the present generation but also to generations to come.

We therefore urge that all voters be present at the town meeting to vote in favor of this purchase. Do not be complacent; insure its passage. Come to the town meeting and vote in favor of the Frink house and land purchase by Greenland!

We are also requesting the town to vote to establish a Recreation Commission, as provided for by state statute R.S.A. 31:47. This is a necessary requirement in order to be eligible for the Federal funds now available for the purchase of land for recreation as well as the construction of recreational facilities; all this on a matching basis.

A nearby town of 5,000 in Massachusetts just voted to buy 200 acres of open land for conservation and recreation, to provide trails for hiking, cross country skiing, sliding with sleds and toboggans, etc. This cost the town 25% of the total, with the balance from Federal and State funds.

An additional 41 street lights have been authorized throughout various locations in the town. The Selectmen used for criteria for additional lighting; a concentration of dwellings or dangerous road conditions such as intersections or curved roads. A twenty thousand lumen flood light was also authorized for the skating rinks on the town property.

The Selectmen have also petitioned the Commissioner of Public Works and Highways to take corrective action regarding the dangers of route 101 by-pass. The Tuttle Lane, Portsmouth Ave. and Ocean Road crossing are receiving corrective attention. Evidence of this attention is already present by the added speed zone signs, warning signs and more powerful blinker lights.

The Selectmen regret that Asa Waitt can no longer continue as Police Chief because of health reasons. In behalf of the people of Greenland, we hereby extend our thanks to him for a job well done.

A toll free line for police calls has been installed in the Sheriff's office. The reason for this is to take advantage of the county radio communication facilities available to all towns in the county. Assistance can be dispatched more rapidly as well as bringing the forces of other towns in for mutual assistance. The expense for the cruiser will be borne by the town starting this year.

Sigmund V. Wroblewski, Chairman
George E. Gowen
Frank M. Emery

TOWN OFFICERS' SALARIES

Rudolph Smith, Auditor	\$ 30.00
Robert Sutherland, Jr., Auditor	30.00
Nathalie Chase, Treasurer	300.00
Bonnie L. Tebbetts, Clerk	360.00
Bonnie L. Tebbetts, Clerk Fees	1,537.00
Bonnie L. Tebbetts, Tax Collector	1,500.00
Bonnie L. Tebbetts, Commission	143.80
W. Richard Weeks, Supervisor	30.00
Natalie Bourassa, Supervisor	30.00
Herman Parker, Supervisor	30.00
Frank M. Marshall, Health Officer	100.00
Edna B. Weeks, Sec.	475.00
Parker A. Rolston, Sec. Trust Funds	100.00
George E. Gowen, Selectman	350.00
Sigmund V. Wroblewski, Selectman	472.05
Clayton S. Spinney, Selectman	93.15
Frank M. Emery, Selectman	284.80
	<u>\$5,865.80</u>

TOWN OFFICERS' EXPENSES

Association Dues	
Town Clerks	\$ 6.00
Tax Collectors	5.00
N.H. Assessors	5.00
N.H. Municipal Assoc.	100.89
Wheeler & Clark, Dog tags	25.55
Brown & Saltmarsh, Supplies	141.54
Edson Eastman, Supplies	9.28
Printing, tax bills, ballots, etc.	149.10
Printing Town Report	1,517.50
Mailing exp. inc. box rent	265.70
Herald notices	22.60
Town Office lights	109.58
Rent of Town Office	1,140.00

450 Ports. Ave. — 640.	
480 Ports. Ave. — 500.	
Town Office Phone	334.43
Town Clerk's Expenses	120.26
Tax Collector's Expenses	131.70
Town Treasurer's Expenses	50.00
Janitor	35.00
Clean Typewriter	42.50
Copies of R.S.A.	21.00
Cage for Dogs	25.00
Selectmen's Expenses	32.17
Community Calendar	9.00
Mimeograph paper	26.70
Animal Medical Center, dog expense	85.00
	<u>\$4,410.50</u>

TOWN CLERK'S REPORT

Permits Issued 1971	
(1970) 162244 to 162284	\$ 330.43
(1971) 187814 to 189301	20,313.80
(1972) 201001 to 201004	<u>76.89</u>
Remitted to Treasurer	\$20,721.12

Filing Fees	10.00
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Dog Licenses Issued:	
Males @ \$3.00 - 178	\$534.00
Males @ 4.00 - 31	124.00
Females @ 6.00 - 17	102.00
Females @ 7.00 - 7	49.00
Kennells @ 12.00 - 4	<u>48.00</u>
	\$857.00
Less fee @ .20	<u>47.40</u>
Remitted to Treasurer	809.60

Total remitted to Treasurer	\$21,540.72
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Bonnie L. Tebbetts
Town Clerk

Audited 10 Jan. 1972
Robert L. Sutherland
Rudolph R. Smith

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town Officers Salaries	\$ 6,065.00
Town Officers Admin. Expenses	3,500.00
Election & Registration Exp.	300.00
Expenses Fire House	1,100.00
Town Bldgs, inc. Town Clock	750.00
Vol. Fire Dept.	2,165.00
Police Dept.	5,100.00
Fire Dept.	150.00
Care of Trees	450.00
Insurance	1,650.00
Planning & Zoning	950.00
Damages & Legal Expenses	
Dog Damage - \$ 150.00	
Other - \$6,000.00	6,150.00
Reappraisal of Property	300.00
District Nursing Asso.	1,765.00
Vital Statistics	50.00
Mental Health Clinic	600.00
Dump & Garbage Collection	2,500.00
Town Maintenance	
Summer - \$8,000.00	
Winter — \$7,500.00	15,500.00
Street Lighting	1,650.00
Master Plan	4,852.00
Town Road Aid	190.59
Libraries	1,700.00
Old Age Assistance	750.00
Town Poor	1,200.00
Memorial Day	90.00
Parks & Playgrounds, inc. Band Concerts	700.00
Great Bay School	500.00
Cemeteries	1,000.00
Armed Services	100.00

Advertising & Reg. Assoc.	1,059.00
Replace tank on Engine 3	1,000.00
Payment of Debt	
Principal - \$7,200.00	
Interest - \$2,084.00	9,284.00
Capital Reserve Fund -	
to be raised by taxation	1,000.00
Special town meeting -	
road construction	3,000.00
TOTAL APPROPRIATIONS	77,120.59
Less Estimated Revenues and Credits	
Interest and Dividends Tax	3,382.00
Savings Bank Tax	1,063.00
Meals and Rooms Tax	7,760.00
Interest Received on Taxes & Deposits	850.00
Bus. Lic, Permits & Filing Fees	400.00
Dog Licenses	700.00
Motor Vehicle Permit Fees	22,000.00
Resident Taxes Retained	4,851.00
Highway Subsidy	3,604.00
Total Revenues & Credits	44,610.00
Net Town Appropriations	32,510.59
Net School Appropriations	278,765.94
County Tax Assessment	19,263.93
Total of Town, School & County	330,540.46
Deduct: Reimb. a/c Property Exempted	
1970 Spec. Session	2,723.45
Add: War Service Tax Credits	13,500.00
Add: Overlay	6,889.22
Property Taxes to be Raised	348,206.23
Gross Property Taxes	348,206.23
Total	348,206.23
Less: w/Serv. Tax Cr.	13,500.00
TOTAL TAX COMMITMENT	\$334,706.23

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.

Limits, \$600. — Number 7	4,200.
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All other qualified persons.

Limits, \$50. — Number 186	9,300.
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Total Number - 193	Amount	13,500.
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Resident Taxes, \$ 10. — Number Assessed, 882 —
Total Amount Assessed, \$8,820. — 55% Retained
by Town, \$4,851.

(For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971

—DR.—

Taxes Committed to Collector:

Property Taxes	\$335,620.38
Resident Taxes	8,820.00
Nat'l. Bank Stock Taxes	17.25
Total Warrant	<u>\$344,457.63</u>

Added Taxes:

Property Taxes	156.00
Resident Taxes	210.00
	<u>366.00</u>

Interested Collected on

Delinquent Property Taxes	16.33
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Penalties Collected on

Resident Taxes	17.00
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TOTAL DEBITS	<u>\$344,856.96</u>
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—CR.—

Remittances to Treasurer:

Property Taxes	\$281,908.97
Resident Taxes	6,660.00
Nat'l. Bank Stock Taxes	17.25
Interest Collected	16.33
Penalties on Res. Taxes	17.00
	<u>\$288,619.55</u>

Discounts Allowed	7,277.75
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Abatements Made During Year:

Property Taxes	720.10
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Resident Taxes	<u>320.00</u>	
	1,040.10	
Uncollected Taxes - Dec. 31, 1971:		
(As per Collector's List)		
Property Taxes	45,869.56	
Resident Taxes	<u>2,050.00</u>	
	47,919.56	
TOTAL CREDITS		<u>\$344,856.96</u>

(For Previous Year's Levy)
**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1970**

—DR.— .

Uncollected Taxes - As of

Jan. 1, 1971	\$1,010.00
Penalties Collected during 1971	<u>85.50</u>
TOTAL DEBITS	\$1,095.50

—CR.—

Remittances to Treasurer

During 1971:

Head Taxes	\$855.00
Penalties	<u>85.50</u>
	940.50
Abatements during 1971	<u>155.00</u>
TOTAL CREDITS	\$1,095.50

(For Previous Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1970

—DR.—

Uncollected Taxes — As of

Jan. 1, 1971:

Property Taxes	\$41,167.57
Poll Taxes	312.00
	\$41,479.57

Interest Collected during Fiscal Year

Ended Dec. 31, 1971	1,390.33
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TOTAL DEBITS	\$42,869.90
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—CR.—

Remittances to Treasurer

During Fiscal Year Ended

Dec. 31, 1971:

Property Taxes	\$40,939.87
Poll Taxes	264.00
Interest Collected during Year	1,390.33
	\$42,594.20

Abatements Made during Year:

Property Taxes	227.70
Poll Taxes	48.00
	275.70

TOTAL CREDITS	\$42,869.90
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SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1971

-DR.-

---Tax Sale on Account of Levies of:---

	1970	1969	1968
(a) Balance of Unredeemed Taxes Jan. 1, 1971		\$3,614.00	\$389.29
(b) Taxes Sold to Town During Current Fiscal Year	\$10,337.62		
Interest Collected after Sale	48.66	430.01	27.64
TOTAL DEBITS	<u>\$10,386.28</u>	<u>\$4,044.01</u>	<u>\$416.93</u>

-CR.-

Remittances to Treasurer During Year:			
Redemptions	\$4,120.64	\$3,547.80	\$190.25
Abatements during Year			226.68
Unredeemed Taxes -- Dec. 31, 1971	6,265.64	496.21	
TOTAL CREDITS	<u>\$10,386.28</u>	<u>\$4,044.01</u>	<u>\$416.93</u>

**UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:**

	1970	1969
Carlton, Ruth	\$511.38	\$153.60
Caswell, Harold, Jr.	75.61	
Davis, Ralph	1,011.82	
H. & H. Oil Co.	1,006.12	
Hussey, Robert	1,707.78	
King Const. Co.	496.36	
Boston & Maine R.R. Corp	75.61	
Shaw, Robert	654.22	
Tapley, Helen	397.48	322.84
Pantelokas, Edna		19.77
Pearson, Robert	329.26	
	<u>\$6,265.64</u>	<u>\$469.21</u>

Audited 17 Jan. 1972
Robert L. Sutherland
Rudolph R. Smith

TOWN TREASURER'S REPORT

Balance, January 1, 1971	\$ 29,240.77
Bonnie L. Tebbetts, Property,	
Poll, Head & Res. Taxes	340,012.94
Bonnie L. Tebbetts, Car Permits	20,721.12
Dog Licenses & Filing Fees	819.60
J.M. Sanderson, Building Permits	585.50
Donations to Rolston Park	20.00
Greenland Police Dept.	193.00
Refund from Strawberry Banke	9.50
Boston & Maine—Reimb. Forest fire	74.31
Arturo Cortino—Barn 480 Ports. Ave.	200.00
Transfer of Funds—First Nat'l. Bank	
To Rockingham Nat'l. Bank	18,723.91
Rockingham Nat'l. Bank—Loan	74,368.67
State of New Hampshire	
Old Age Assistance	273.36
APTD Assistance	171.84
Reimb. O.A.A.	116.81
Business Profits Tax	678.32
Budget Act	1,366.81
Res. Div.—Forest Fire	25.05
Int. & Div—Railroad & Savings	
Bank Tax	5,123.00
Recovery of O.A.A.	39.97
Town Share TRA-A	23.82
Rooms & Meal Tax	7,826.58
Highway Subsidy	3,604.04
Balance at First Nat'l. Bank	47.73
Redeposit of Insufficient Funds	57.50
Redeposit of Unsigned Check	315.66
Total	\$504,639.81
Certificate of Deposit	167,000.00
	<u>\$337,639.81</u>
Less Selectmen's Orders	329,331.24
Balance	<u>\$ 8,308.57</u>

Natalie Chase
Treasurer

Audited 17 Jan 1972
Robert L. Sutherland
Roudolph R. Smith

TOWN ROAD AGENT REPORT

WINTER ROADS

SALTING

Granite State Minerals, Inc.	\$1,863.75
Richard Weeks, truck	716.85
State Chemical Corp.	309.98
Frederick Bourassa, Jr., labor	165.50
John Weeks, labor	113.75
John Knight, labor	66.00
Richard Weeks, Jr., labor	34.00
Frederick Bourassa, Sr., labor	24.75
Charles Barber, Jr., labor	22.00
Jonathan Fletcher, labor	13.50
Richard Weeks, foreman	11.00
James Rolston, labor	4.00
Gary Knight, labor	4.00
	<u>\$3,349.08</u>

PLOWING SNOW

Richard Weeks, two trucks	\$3,385.00
King Const. Co., intersections, fire station, school yard, turn arounds	891.60
John Knight, labor	241.25
John Weeks, labor	174.75
Clayton Spinney, truck	155.00
Frederick Bourassa, Jr., labor	146.00
R.C. Hazelton, snow plow parts	127.56
Richard Weeks, Jr., labor	104.00
Frederick Bourassa, Sr., labor	75.43
David Richards, labor	15.00
N.H. Explosives Co.	8.40
Clayton Spinney, II, labor	4.00
	<u>\$5,327.99</u>
Total Winter Account	\$8,677.07

SUMMER ROADS

TARRING ROADS

P.J. Coakley, screening gravel	\$ 712.00
Trimount Bituminous Co.	362.70
Richard Weeks, truck	217.60
Russell Simpson, grader	135.00
King Construction Co.	126.00
Lloyd Stevens, truck	96.00
Robert Keniston, truck	96.00
Richard Weeks, foreman	50.00
Frederick Bourassa, Sr., labor	40.00
Homer Johnson, broom	15.00
torch wicks for flares	2.40
	<u>\$1,852.70</u>

PATCHING ROADS

Richard Weeks, truck	\$ 472.00
Iafolla Co., dura patch	231.88
Frederick Bourassa, Jr., labor	102.00
John Weeks, labor	53.00
Richard Weeks, Jr., labor	51.00
Stephen Vickery, bulldozer	36.00
Merrimack Farmers Exchange, brooms and rakes	19.44
John Knight, labor	10.00
Richard Weeks, foreman	10.00
Gary Knight, labor	9.00
Frederick Bourassa, Sr., labor	6.00
Richard Weeks, tractor	3.50
	<u>\$1,003.82</u>

CUTTING BRUSH

Allied Tree Service	\$1,518.00
Richard Weeks, foreman	30.00
Frederick Bourassa, Sr., power saw	17.00

Frederick Bourassa, Sr., labor	8.75
	<u>\$1,573.75</u>

STRIPPING TOWN GRAVEL PIT

R.G. Watkins	\$ 472.50
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CUTTING WATERWAYS AT McSHANES

Iafolla Co., dura patch	\$ 168.00
Russell Simpson, grader	165.00
Richard Weeks, truck	53.10
Richard Weeks, foreman	32.50
Frederick Bourassa, Jr., labor	18.00
	<u>\$ 436.60</u>

CULVERT BY CHASES

Iafolla Co., culvert	\$ 273.60
King Const. Co.	30.00
	<u>\$ 303.60</u>

CATCH BASIN BY VILLAGE STORE

Rila Concrete Co.	\$ 141.75
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DUMP ROAD AND GREENLAND CENTER ROAD

Russell Simpson, grader	\$ 120.00
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RAILROAD SIGNS

State of N.H., signs	\$ 81.00
Richard Weeks, Jr., labor	18.00
	<u>\$ 99.00</u>

FLUSHING OUT CATCH BASIN AND CULVERT

Richard Weeks, Sr., foreman	\$ 12.50
Franklin Durgin, Sr., labor	9.00
Kenneth Fernald, labor	9.00

Richard Hazzard, labor	9.00
Harry Durgin, labor	6.00
Franklin Durgin, Jr., labor	3.00
	<u>\$ 48.50</u>

SIGNS

State of New Hampshire	\$ 54.64
City of Portsmouth	51.00
	<u>\$ 105.64</u>

TIDE MILL ROAD

Roger Caswell, grader	\$ 12.00
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Total Summer Account	\$6,169.86
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Received from Town for Summer Roads	\$ 6,169.86
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Received from Town for Winter Roads	8,677.07
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TOTAL	<u>\$14,846.93</u>
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Expended	14,846.93
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Balance on Dec. 31, 1971	None
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W. Richard Weeks
Highway Agent

TRA ACCOUNT

Total of TRA Account	\$1,278.56
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Paid by State of N.H. to Trimount Bituminous Co.	775.48
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Balance held by State to be used by July 1, 1972	\$ 503.08
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Audited 17 Jan 1972

Robert L. Sutherland

Rudolph R. Smith

CEMETERY FUND

PAID OUT

March 1	
Portsmouth Savings Bank	7.00
May 30	
Wayne Schoch	24.75
May 31	
David Rolston	72.00
Bruce Rolston	52.00
Fred Bourassa, Jr.	12.00
June 1	
Fred Bourassa, Sr.	130.00
Parker Rolston	159.00
June 10	
Gary Langton	15.75
June 17	
Parker Rolston	60.00
July 1	
David Rolston	67.50
Fred Bourassa, Jr.	46.50
Fred Bourassa, Sr.	121.50
Gary Langton	22.50
Parker Rolston	117.00
July 2	
Greenland Citgo	38.46
July 30	
David Rolston	40.50
Parker Rolston	63.00
August 4	
Gary Langton	19.15
Fred Bourassa, Jr.	27.00
Fred Bourassa, Sr.	54.00
August 5	
Standard Fence Inc.	6.50
Greenland Citgo	6.19

Glazer & Fox, Inc.	3.98
Washburn Plumbing	51.83
King Construction	28.00
Portsmouth Hardware	3.78
Goodwin Feed & Supply	132.80
August 27	
David Rolston	56.25
Parker Rolston	45.00
October 8	
David Rolston	74.25
October 10	
Parker Rolston	30.00
October 19	
Donald Brackett, Sr.	5.69
October 19	
Fred Bourassa, Sr.	61.50
October 26	
Parker Rolston	100.00
November 3	
David Rolston	31.50
Frederick Harvey	40.00
Parker Rolston	66.00
December 1	
E. W. Bennett, Jr.	60.00
December 31	
Greenland Citgo	17.02
Stephen Vickery	268.00
Goodwin's Feed & Supply	32.25
Griffin Hardware	15.00
Fred Bourassa, Sr.	30.00
	<u>\$2,315.15</u>

Audited 2/2/72
Robert L. Sutherland
Rudolph Smith

TRUST FUND

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
1904	Alice C. Hatch	Cemetery	Common Trust	330.00	330.00	26.40	26.40
1904	Robert Manson	Cemetery	Common Trust	50.00	50.00	4.00	4.00
1904	John H. Clark	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1912	Josephine Hines	Cemetery	Common Trust	150.00	150.00	12.00	12.00
1912	Frank Rand	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1914	Harvey Clay	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1917	Harriet A. Rideout	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1917	John B. Lowd	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1921	Mary B. Haines	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1922	Sarah T. Ball	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1924	Edmer D. Moulton	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1924	John E. Seavey	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1925	Oliva S. Pickering	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1926	S. S. Brackett	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1927	Breakfast Hill Cemetery	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1930	Edward Robie	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1930	Rufas Weeks	Cemetery	Common Trust	300.00	300.00	24.00	24.00
1928	Annie M. Parry	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1930	Annie A. Philbrook	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1929	Arthur J. Sewall	Cemetery	Common Trust	100.00	100.00	8.00	8.00

1932	Ralph Hall	Cemetery	Common Trust	150.00	150.00	12.00	12.00
1932	George Oulton	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1932	Charles W. Hatch	Cemetery	Common Trust	150.00	150.00	12.00	12.00
1933	William Fernald	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1933	Selina E. Simpson	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1933	Grace Wesseloft	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1933	J. H. Wendell	Cemetery	Common Trust	300.00	300.00	24.00	24.00
1934	Agustus Speed	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1934	Charles E. Lilley	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1935	George W. Clark	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1935	Bertram E. Steward	Cemetery	Common Trust	50.00	50.00	4.00	4.00
1935	Robert E. Potter	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1935	William A. Parslow	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1935	William H. Leach	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1935	Andrew J. Schools	Cemetery	Common Trust	50.00	50.00	4.00	4.00
1935	Edwin H. Pickering	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1936	Helen C. Norton	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1936	Fred H. Kennard	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1936	Mrs. James Webster	Cemetery	Common Trust	50.00	50.00	4.00	4.00
1937	George E. Davis	Cemetery	Common Trust	150.00	150.00	12.00	12.00
1937	Jacob M. Durand	Cemetery	Common Trust	150.00	150.00	12.00	12.00
1938	Howard Durgin and James Pettigrew	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1938	Inez Barnett	Cemetery	Common Trust	50.00	50.00	4.00	4.00
1939	E. J. York	Cemetery	Common Trust	140.00	140.00	11.20	11.20
1939	Laura M. Wiggins	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1940	Bertha Vaughan	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1940	Nellie Mahoney Trueman	Cemetery	Common Trust	100.00	100.00	8.00	8.00

1940	George W. Berry	Cemetery	Common Trust	150.00	150.00	12.00	12.00
1940	Lorenzo D. Duntley	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1940	Arthur Joy	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1941	Bradbury K. Sherwood	Cemetery	Common Trust	50.00	50.00	4.00	4.00
1941	Annie Lingley	Cemetery	Common Trust	150.00	150.00	12.00	12.00
1941	Bertha B. Margeson	Cemetery	Common Trust	400.00	400.00	32.00	32.00
1941	Robert W. Stimpson	Cemetery	Common Trust	105.00	105.00	8.40	8.40
1942	Annie B. Chapman	Cemetery	Common Trust	105.00	105.00	8.40	8.40
1942	Dennis Mahoney	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1942	Sarah L. Mann	Cemetery	Common Trust	50.00	50.00	4.00	4.00
1942	Percy Rowe	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1943	Adelaide Weeks	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1943	Chas. & Fannie Brackett	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1943	Mary P. Rokes	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1943	Annie Chapman	Cemetery	Common Trust	150.00	150.00	12.00	12.00
1943	Edward W. Holmes	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1944	James R. Mayers	Cemetery	Common Trust	150.00	150.00	12.00	12.00
1944	Daniel Antrobus	Cemetery	Common Trust	150.00	150.00	12.00	12.00
1944	Alfred Clough	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1946	James Smith	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1947	Caroline Avery Berry	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1947	E. G. Clough	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1947	Stephen Evans	Cemetery	Common Trust	60.00	60.00	4.80	4.80
1947	Samuell Fitzgerald	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1948	Jewett Lot	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1948	Percy T. Perkins	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1949	Thomas J. Brackett	Cemetery	Common Trust	180.42	180.42	14.43	14.43
1950	Efim Trofimovich	Cemetery	Common Trust	100.00	100.00	8.00	8.00

1951	May Lamprey	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1951	Myra O. Ireland	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1951	Arthur F. Cook	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1951	Abbie Durell	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1951	.Lillian M. Smith	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1951	Elsie E. Smith	Cemetery	Common Trust	150.00	150.00	12.00	12.00
1951	Irving & Russell Rolston	Cemetery	Common Trust	150.00	150.00	12.00	12.00
1951	ARchie J. Whittier	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1949	Mrs. Mary Whitten	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1949	Emma Owen Stiasen	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1952	William A. Walker	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1952	Abednego Robinson	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1953	Edwin Brackett	Cemetery	Common Trust	150.00	150.00	12.00	12.00
1953	Clinton M. Packer	Cemetery	Common Trust	400.00	400.00	32.00	32.00
1954	J.S.H. Frink	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1954	Fay Wilson	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1954	Mr. & Mrs. Paul McMullen	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1954	Theodore Fuber Lowd	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1955	Reginald C. Jones	Cemetery	Common Trust	125.00	125.00	10.00	10.00
1955	Albert D. McKay	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1955	Ellis G. Waldren	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1956	Annie L. Marden	Cemetery	Common Trust	150.00	150.00	12.00	12.00
1956	McIntire & Davis	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1956	C.A. & H.W. Parker	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1956	George H. Waterhouse	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1956	Carl Akerley	Cemetery	Common Trust	50.00	50.00	4.00	4.00
1956	William R. Weeks	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1957	Frank Lane	Cemetery	Common Trust	100.00	100.00	8.00	8.00

1957	Frank Graves	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1957	Chas. & Mildred Hussey	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1957	Walter Dockham	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1957	Peter Moorenovich	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1957	Angelo Valzania	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1957	June Hatch	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1957	Horace Cannon	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1957	Parker A. Rolston	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1957	J. A. Record	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1957	Lynn J. Sanderson	Cemetery	Common Trust	500.00	500.00	40.00	40.00
1958	L. B. Spencer	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1958	Martha L. Bennett	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1958	William E. Beck	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1958	Weeks & Huntress	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1959	William E. Odell	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1959	Margaret Staples	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1959	Mary B. Alcott	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1959	Mildred E. Hazzard	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1959	Suzanne Thompson	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1959	John R. Brackett	Cemetery	Common Trust	100.00	100.00	8.00	8.00
1959	J. A. M. Chapman	Cemetery	Common Trust	200.00	200.00	16.00	16.00
1954	Clarence E. Gowen	Cemetery	Common Trust	160.61	160.61	12.85	12.85
1960	Kenneth Schurman	Cemetery	Common Trust	200.00	200.00	9.92	9.92
1960	Bertha Norton	Cemetery	Common Trust	250.00	250.00	12.40	12.40
1961	Byron Davis	Cemetery	Common Trust	200.00	200.00	9.92	9.92
1961	Frederick Bourassa	Cemetery	Common Trust	150.00	150.00	7.44	7.44
1961	Hazel Hamel	Cemetery	Common Trust	100.00	100.00	4.96	4.96

1961	Lizzie Davis	Cemetery	Common Trust	200.00	200.00	9.92	9.92
1962	Allan Spencer	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1962	Harold Caswell	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1962	Charles Parker	Cemetery	Common Trust	200.00	200.00	9.92	9.92
1962	Burton Brackett	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1962	Adelbert Jette	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1963	Corinne Rolston	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1963	Arthur Ireland	Cemetery	Common Trust	200.00	200.00	9.92	9.92
1962	Mrs. Freda Haigh	Cemetery	Common Trust	200.00	200.00	9.92	9.92
1963	Frank Wirling	Cemetery	Common Trust	150.00	150.00	7.45	7.45
1964	George Browning	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1964	Sion Lynam	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1964	Robert Martell	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1964	Robert Carder	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1964	Jerrie Jones	Cemetery	Common Trust	35.00	35.00	1.74	1.74
1964	Mary Todd	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1965	H.F. Hyatt	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1965	Richard Moody	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1965	David & Brenda Richards	Cemetery	Common Trust	200.00	200.00	9.92	9.92
1965	Mrs. Dorothy Dowling	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1965	Mrs. Thomas Logan	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1965	Alexander Chomack	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1966	Paul Hughes	Cemetery	Common Trust	200.00	200.00	9.92	9.92
1966	Robert Dowling	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1966	Phylliss Nickulas	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1967	William Brackett	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1967	Gladys Caswell	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1967	Geo. & Della Godfrey	Cemetery	Common Trust	100.00	100.00	4.96	4.96

1967	John & Florence Ireland	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1968	Milton Schurman	Cemetery	Common Trust	200.00	200.00	9.92	9.92
1968	John R. Brackett	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1968	Annabel Jackson	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1968	Lila J. Cottrell	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1968	Alonzo Crowell	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1968	J. Warren Crowell	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1968	Roy Hoonhout	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1968	Mrs. Catherine Downs	Cemetery	Common Trust	100.00	100.00	4.96	4.96
1969	Richard VanEtten	Cemetery	Common Trust	200.00	200.00	9.92	9.92
1970	Mrs. James Gannon	Cemetery	Common Trust	100.00	100.00	4.85	4.85
1970	Archie Molleur	Cemetery	Common Trust	100.00	100.00	4.85	4.85
1970	Mrs. Erna Cookley	Cemetery	Common Trust	100.00	100.00	4.85	4.85
1971	William Pattern	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1971	Reginald Davidson	Cemetery	Common Trust	200.00	200.00	0.00	0.00
1971	E. A. Street, Sr.	Cemetery	Common Trust	200.00	200.00	0.00	0.00
1971	Roy Barrett	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1971	Nicholas & Mize	Cemetery	Common Trust	100.00	100.00	0.00	0.00
1971	Carl Talenti	Cemetery	Common Trust	100.00	100.00	0.00	0.00
Total Cemetery Fund				23,191.03	23,191.03	1,615.10	1,615.10
1947	Abbie Vaughan	Library	Common Trust	9,549.66	9,549.66	780.38	780.38
1899	Caroline Weeks	Library	Common Trust	2,000.00	2,000.00	163.63	163.63
1899	Salter Fund	Library	Common Trust	500.00	500.00	40.91	40.91
1958	Lillian Odell	Library	Common Trust	1,000.00	1,000.00	81.81	81.81
1899	Caroline Weeks	Sidewalk	Greenland	1,000.00	1,000.00	35.00	35.00
1899	Caroline Weeks	School	Greenland	1,000.00	1,000.00	35.00	35.00
Totals				38,240.69	38,240.69	2,751.83	2,751.83

		PRINCIPAL			INCOME	
No. of Shares	HOW INVESTED	Balance Beginning Year	Capital Gains	Balance End Year	Income During Year	Expended During Year
	Fund A					
1607	Puritan Fund	15,973.58	19 Shares	18,079.84	806.40	806.40
1048	Keystone Cust. K-1	7,839.04	2.16	8,562.16	503.04	503.04
1029	Keystone Cust. B-4	8,149.08		9,137.52	710.01	710.01
1598	Nat. Securities Dividend	6,383.78	34 Shares	7,082.88	341.00	341.00
23	Mass Investors Trust	346.04	1,732 Shares	313.00	11.33	11.33
	Portsmouth Savings Bank					
	Cap. Gain Interest	307.21		307.21	23.43	23.43
	Fund B					
597	Valve Line Income	2,829.78		3,874.53	167.16	167.16
340	Nat. Securities Dividend	1,366.80	9 Shares	1,514.66	72.30	72.30
	Portsmouth Savings Bank				114.64	114.64
	Cap. Gain Interest	171.80		171.80	2.52	2.52
	Portsmouth Savings Bank	2,400.00		3,200.00		
Totals		<u>45,767.11</u>	<u>2.16</u>	<u>52,243.60</u>	<u>2,751.83</u>	<u>2,751.83</u>

TOWN WARRANT 1972

TOWN WARRANT --- 1972

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenland in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Greenland Central School in said Greenland on Tuesday, the seventh day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

(The polls will open at 10:00 A.M. and will close no earlier than 6:00 P.M. to cast your ballot on Articles 1. and 2. Discussion and action on other articles in the warrant will take place in the evening beginning at 8:00 P.M.)

2. To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved.

3. To hear the report of the Town Clerk on the result of your ballot in the election of Town Officers.

4. To fix the salaries of the Town Officers and to raise and appropriate the estimated sum of \$8,960. in payment of salaries and commissions.

5. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year. The estimated amount for town charges is \$63,268.00.

6. To see what sum of money the town will vote to

raise and appropriate for the building, repair and maintenance of highways and bridges. The estimated amount is \$10,000. for summer work and \$8,000. for winter work.

7. To see if the town will vote to raise and appropriate the sum of \$1,490. to purchase a wing snow plow assembly including hydraulic lift and pump.

8. To see if the town will vote to raise and appropriate the sum of \$166.25 against the State's \$1,108.35 for the construction and maintenance of Class V roads.

9. To see if the town will vote to raise and appropriate the sum of \$250. for the care of trees.

10. To see if the town will vote to raise and appropriate the sum of \$2,700. for the support of the Weeks Public Library.

11. To see if the town will vote to authorize the Selectmen to borrow money on short term notes in anticipation of taxes.

12. To see if the town will vote to authorize the Selectmen to accept as town roads any road which may be completed during the year, which have been approved by the Town Planning Board, constructed in accord with the required specifications and approved as to construction by the Town Road Agent and the land on which said roads are located deeded to the town. Such approval by the Selectmen shall be recorded with the Town Clerk.

13. To see if the town will vote to raise and appropriate the sum of \$35,000. to cover the necessary expenses for the purchase and restoration of the

property owned by Arthur A. Peterson. Said property consists of approximately nineteen (19) acres and the former Frink Tavern, a three story frame building at 480 Portsmouth Avenue. The building is to be used principally as town offices and community center. That portion of the land between Route 101 and Packers Brook of approximately eleven (11) acres to be used for open space and recreation.

14. Article 14 deleted by the Selectmen.

15. To see if the town will vote to raise and appropriate the sum of \$800. as its share to establish and equip a police office, contingent upon receiving \$2,4000. of Federal funds through the Governor's Crime Commission.

16. To see if the town will vote to establish a five member Recreation Commission as provided for in R.S.A. 31:47.

17. To see if the town will vote to designate a portion of the town owned land as recreation area to provide for construction of permanent recreation facilities. The area consists of approximately eight (8) acres and is the wooded area directly behind the temporary skating rink.

18. To see if the town will vote to raise and appropriate the sum of \$1,500. for the improvement of playgrounds.

19. To see if the town will vote to designate Post Road (Route 151) through Greenland as a Scenic Road.

20. To see if the town will vote to raise and appropriate the sum of \$280. to cover the cost of Workman's Compensation premiums and drill nights pay for the members of the Volunteer Fire Department.

21. To see if the town will vote to appropriate the sum of \$10,000. of which \$5,000. is to be raised this year and the balance next year for the construction of a 1200 gallon, 750 gallon per minute fire truck water tender as recommended by the N.H. Board of Underwriters.

22. To see if the town will vote to adopt the provisions of the Municipal Budget Act as provided in R.S.A. 32.

23. To see if the town will vote to have nine members on the Budget Committee, to be appointed by the Moderator this year and thereafter three members to be elected annually by ballot.

24. To see if the town will vote to raise and appropriate the sum of \$600. as Greenland's share toward the support of the Seacoast Regional Counseling Service. (Mental Health Clinic)

25. To see if the town will vote to raise and appropriate the sum of \$1,070.40 as Greenland's share toward the support of the Southeastern New Hampshire Planning Commission.

26. To see if the town will vote to raise and appropriate the sum of \$100. for the Portsmouth-Kittery Armed Services Committee.

27. To see if the town will vote to raise and appropriate the sum of \$500. toward the support of the Great Bay School.

28. To see if the town will vote to raise and appropriate the amount of \$1,765. for the Portsmouth District Nursing Association so that Greenland may receive coverage in the services of this organization.

29. To see if the town will vote to raise and appropriate the sum of \$75. in support of the Seacoast Regional Association.

30. To transact any other business that legally may come before this meeting.

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and seventy two.

Sigmund V. Wroblewski

George E. Gowen

Frank M. Emery

Selectmen of Greenland, N.H.

A true copy of Warrant—Attest:

Sigmund V. Wroblewski

George E. Gowen

Frank M. Emery

Selectmen of Greenland, N.H.

TOWN BUDGET 1972

TOWN BUDGET --- 1972

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Fiscal Year.

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1972-73
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	2,000.00	3,382.04	3,000.00
Savings Bank Tax	800.00	1,062.64	1,000.00
Highway Subsidy		3,604.04	7,205.35
Meals and Rooms Tax	7,000.00	7,826.58	8,000.00
For fighting forest fires		99.36	
Reimbursement a/c Old Age Assistance		601.98	
From Local Sources			
Dog Licenses	700.00	827.60	800.00
Bus. Licenses, Permits and Filing Fees	400.00	595.50	1,000.00
Interest Received on Taxes		905.40	1,000.00
Interest Rec'd. on Investments		.	3,000.00
Motor Vehicle Permit Fees	20,000.00	20,721.12	22,000.00
Reimbursements a/c Business Profits Tax			
(Town Portion Only)			349.00
From Local Taxes Other Than Property Taxes:			
Resident Taxes Retained			3,655.50
TOTAL REVENUES			51,009.85

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Estimated Appropriations Ensuing Fiscal Year 1972-73
APPROPRIATIONS			
General Government:			
Town Officers' Salaries	6,065.00	5,865.80	8,960.00

Town Officers' Expenses	3,500.00	4,410.50	5,120.00
Election & Regis. Exp.	300.00	224.20	900.00
Town Clock	100.00	100.00	200.00
Equip. Town Bldgs.	650.00	452.12	650.00
Reappraisal of Property	300.00	300.00	300.00
Improvements to Town Office			3,000.00
Protection of Persons and Property:			
Dog Officer	500.00	450.00	600.00
Police Dept.	4,600.00	6,322.14	7,520.00
Police Office			800.00
Fire Dept.	150.00	145.56	150.00
Care of Trees	450.00	75.00	250.00
Fire House	1,100.00	974.04	1,000.00
Insurance	1,650.00	1,557.50	1,800.00
Workmen's Compensation			
for Firemen			280.00
Planning & Zoning	950.00	1,304.54	300.00
Damage by Dogs	150.00	0.00	150.00
Damages & Legal Exp.	6,000.00	5,872.81	1,000.00
Vol. Fire Dept.	2,165.00	2,114.28	3,840.00
Health:			
Health Dept.	1,765.00	1,765.00	1,765.00
Vital Statistics	50.00	41.50	50.00
Seacoast Regional			
Counseling Center	600.00	600.00	600.00
Town Dump	2,500.00	2,251.21	2,500.00
Highways and Bridges:			
Town Maintenance-Summer	8,000.00	6,169.86	10,000.00
Town Maintenance-Winter	7,500.00	8,677.07	8,000.00
Street Lighting	1,650.00	1,291.91	2,500.00
Town Road Aid	190.59	190.59	166.25
Libraries	1,700.00	1,700.00	2,700.00
Public Welfare:			
Town Poor	1,200.00	171.86	200.00
Old Age Assistance	750.00	2,030.42	3,000.00
Patriotic Purposes:			
Mem. Day & Vet's Asso.	90.00	87.32	50.00
Armed Services	100.00	100.00	100.00
Recreation:			
Playground Improvement			1,500.00
Parks & Playground	700.00	860.89	650.00
Public Service Enterprises:			
Master Plan	4,852.00	5,027.00	

Cemeteries	1,000.00	1,000.00	1,000.00
Great Bay School	500.00	500.00	500.00
Regional Assoc. SENHRPC	1,059.00	1,059.00	1,070.40
Seacoast Reg. Assoc.			75.00
Debt Service:			
Interest on Debt:			
On Temporary Loans	500.00	431.00	400.00
On Long Term Notes & Bonds	1,584.00	1,584.00	1,188.00
Principal of Debt:			
Long Term Notes	7,200.00	7,200.00	7,200.00
Capital Outlay			
Construction Road	3,000.00		
New Lands & Bldgs.			35,000.00
New Equipment, Wing Plow & Water Tender	1,000.00	1,265.00	7,490.00
Payment of Cap. Res. Funds	1,000.00	1,000.00	1,000.00
Deficit of Previous Year			
County Tax	20,100.00	19,263.93	20,000.00
TOTAL			
APPROPRIATIONS	97,220.59		145,524.65

WEEKS PUBLIC LIBRARY

New registrations for the year 1971

Adults	32
Children	68
	<u>100</u>

Circulation for the year 1971

Fiction-adult	2821
Non-fiction-adult	1044
Children	995
Magazines	498
	<u>5358</u>

Records	114
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New books added during the year 1971

Fiction	67
Non-fiction	44
Children	19
	<u>120</u>

Hours when the library is open are as follows:

Tuesday	2:00 to 7:00 P.M.
Thursday	3:00 to 5:00 P.M.
Saturday	2:00 to 5:00 P.M.

During the months of July and August the Thursday hours are omitted.

Russell A. Rolston, chairman of the Board of Trustees, died suddenly in March, 1971. Mr. Rolston had served on the board since 1955 and was an able and active trustee, with a sincere interest in the library. He will be greatly missed by the trustees and librarian.

Mr. G. Newton Weeks was appointed to fill the

vacancy and has served as chairman since March.

Mrs. Shirley Hoonhout continues to be assistant Librarian and fills the position very capably.

The Friends of the Library have been active. The annual sale of books, baked goods and plants was held in May, and with part of the proceeds the Friends have purchased 19 children's records to add to the library's collection. Books and magazine subscriptions have also been given by the Friends. We extend many thanks for these additions to the library.

Other donors of books or magazines include Colonel and Mrs. George Prindle, Mr. and Mrs. Lawrence Favinger, Mrs. Paul McAdams and several other friends. All of these gifts are much appreciated. Mr. and Mrs. George Gowen presented a copy of the Annals of Portsmouth, in memory of Russell Rolston. The Board of Trustees purchased the reprinted edition of Rambles about Portsmouth, also dedicated to his memory. These books contain much information about this area and should be of interest to everyone.

Respectfully submitted,
Catherine M. Syphers,
Librarian

REPORT OF THE WEEKS PUBLIC LIBRARY

INCOME:

Balance on January 1, 1971	\$ 920.93
Town Appropriation	1,700.00
Abbie Vaughan Fund	780.38
Lillian Odell Fund	81.81
Salter Fund	40.91
Fines	69.76
Books Sold	17.45
Total Income	<u>\$3,611.24</u>

PAYMENTS:

Librarian	\$ 810.00
Assistant Librarian	140.00
Janitor	162.50
Books	474.43
Magazines	87.50
Supplies	11.25
Fuel Oil and Burner Service	412.58
Trustees fees	8.00
Electricity	67.59
Water	10.00
N.H. State Library—Lost Books	15.24
Light fixtures	52.49
Repair of windows	24.60
Petty cash - Treasurer	7.00
Petty cash - Librarian	43.76
	<u>\$2,326.94</u>

Total Income	\$3,611.24
Total Payments	2,326.94
Balance on hand Jan. 1, 1972	<u>1,284.30</u>
	<u>\$3,611.24</u>

Audited 17 Jan 1972
Robert L. Sutherland
Rudolph R. Smith

Marion H. Weeks, Treasurer

CAROLYN WEEKS FUND

INCOME:

Balance on January 1, 1971	\$219.35
Carolyn Weeks Fund	163.63
Dividends	6.89
	<u>\$389.87</u>

PAYMENTS:

The Hobbs Insurance Agency	\$128.35
Balance on January 1, 1972	261.52
	<u>\$389.87</u>

Marion H. Weeks, Treasurer

Audited 17 Jan 1972
Robert L. Sutherland
Rudolph R. Smith

LIBRARY FUND

Abbie Vaughan	\$ 780.38
Caroline Weeks	163.63
Lillian Odell	81.81
Salter Fund	40.91
	<u>\$1,066.73</u>
Paid Library Trustees	\$1,066.73

SIDEWALK FUND

Caroline Weeks Fund	\$ 35.00
Piscataqua Savings Bank	38.17
Balance 1970	982.00
	<u>\$1,055.52</u>
Paid out Joseph Stanley	925.00
Balance December 31, 1971	<u>\$ 130.52</u>

SCHOOL FUND

Caroline Weeks Fund	\$ 35.00
Paid out School Treasurer	35.00
	<u>0.00</u>

FIRE TRUCK FUND

Portsmouth Savings Bank	\$3,146.84
Interest	156.89
Town of Greenland	1,000.00
	<u>\$4,303.73</u>

CEMETERY FUND

Fund A	\$ 1,328.48
Fund B	286.62
Sale of Lots	525.00
Town of Greenland	1,000.00
Gifts	30.00
Balance December 31, 1970	2,205.13
	5,375.23
Paid	<u>2,315.15</u>
Balance December 31, 1971	<u>\$3,060.08</u>

Audited 2/2/72
Robert L. Sutherland
Rudolph Smith

REPORT OF THE GREENLAND VOLUNTEER FIRE DEPARTMENT FOR THE YEAR 1971

During the year 1971, the Fire Department responded to a total of 44 calls for all types of emergencies - an increase of (5) calls from 1970.

Breakdown of the calls follows:

Buildings	3
Mutual Aid	6
Search & Rescue	1
Vehicle Accidents	4
Vehicle Fires	2
Woods	3
Grass & Brush	4
Town Dump	8
Electrical	2
Power Line	1
Clothes Dryer	1
Flooded Cellar	2
False Alarm	2
Miscellaneous	5

The building fires caused considerable property damage in 1971. The first occurred at the Pearson property on Portsmouth Avenue in January and was fought in very severe weather conditions. Over 4000 ft. of hose was laid during this fire.

The second occurred at the Coombs property on Breakfast Hill Road where firemen were successful in preventing the fire from spreading to other buildings housing valuable equipment and located in close proximity to the building in which the fire started.

During the year, the Greenland Department provided

assistance to the following towns under the Mutual Aid Agreement:

Stratham	1
Newington	1
Rye	1
North Hampton	1
Portsmouth	1
Pease Air Force Base	1

Under the same agreement the Greenland Fire Department received aid from the following towns:

Stratham	1
Portsmouth	2
Rye	2
Pease Air Force Base	1
North Hampton	2

Total man hours involved in response to all alarms was 896, not including time spent at the station reloading hose, checking and cleaning equipment to assure its readiness for the next call.

During the year, two training courses were conducted by instructors from the N. H. Fire Service Training Program. The first course dealt with all phases of fire fighting while the second was a course in radio communications.

Throughout the year, the Department has been upgrading its rules and regulations in accordance with recommendations made by the N. H. Board of Underwriters. A big emphasis is being given to training and the scope and frequency of our drills has increased to the point that in 1971, 1700 man hours were spent in training alone. The Department also participated in

several "building burns" in conjunction with neighboring fire departments where buildings scheduled for demolition were control burned for training purposes.

From mid May until October, the department maintains a week-end duty roster whereby an Officer and two firemen are on call every weekend and holidays to insure the community of initial coverage. Members on duty are required to remain in town during their assigned period either at their homes or at the fire station.

In mid December, the department was able to secure through Civil Defense an all wheel drive 2½ ton chassis at no expense to the town. As it was a recommendation of the Underwriters that consideration be given to the replacement of the present tank truck and the aquisition of a suitable "water tender" we have submitted an article for the town's consideration to have the necessary work done to make this a servicable piece of fire equipment, capable of carrying a large quantity of water. As the town continues to grow, especially in areas not served by a hydrant system, an adequate vehicle of this type is a necessity in the towns fire defenses.

The Department has, in its efforts to improve its operation, organized into three companies. Officers for the ensuing year are:

Chief

Franklin P. Durgin

Deputy Chiefs

Kenneth N. Fernald

Duncan Brackett

Captains

Co. No. 1

Co. No. 2

Co. No. 3

Richard Hazzard

James Wilbur

Donald Miller

Engineers

Stan Truell

William Thompson

James Wolley

Secretary-Treasurer

Robert Mello

Board of Directors

Clifford Flanders

Roy Chisholm

Charles Hussey

Franklin P. Durgin

Selectmen of the Town of Greenland

We would like to thank all persons and organizations who through their cooperation and generosity have helped us in so many ways, and a special thanks to the Ladies Auxiliary of the Fire Department who have worked so hard and faithfully both on and off the fire ground.

Remember the Red Phone number is 436-5553 and should be used only for emergencies.

Respectfully submitted,
Franklin P. Durgin, Chief
Greenland Vol. Fire Dept.

FIRE HOUSE MAINTENANCE

Red Phone	\$385.75
Fire House Phone	36.00
Siren	23.50
Fire House Lights	20.35
Oil	462.74
Water	30.00
Burner Service	15.70
	<u>\$974.04</u>

VOLUNTEER FIRE DEPT. EXPENSES ITEMIZED

April 1	Kenneth Fernald, Treas.	\$ 288.00
May 1	Alfred Grimes, hose	418.30
May 1	Alfred Grimes, nozzell, etc.	296.82
May 1	Alfred Grimes, hose washer	152.50
May 1	Kenneth Fernald, Treas.	288.00
July 1	Alfred Grimes, folding ladder	94.66
Aug. 2	Kenneth Fernald, Treas.	288.00
Oct. 4	Greenland Fire Dept.	288.00
		<u>\$2,114.28</u>

INSURANCE ITEMIZED

Theft & Burglary	\$ 105.00
Owners, land tenant, liability	75.00
Fire Dept., adj 2 policies	57.00
Workmen's Compensation	32.00
Firemen, Injury	234.00
Firemen Accident Coverage	217.50
Police Cruiser	226.00
Town Officers Bonds	177.00
Highway Bond	25.00
Fire Station Floater Policy	102.00
Increased personal liability	28.00
Farrar Fire Truck	279.00
	<u>\$1,557.50</u>

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

LEST WE FORGET – IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar-holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947 nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand - a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open flames are allowed and if they are, put them **dead out** when leaving.
4. **Most Important** - instruct your children in the danger of the lighted match. A lighted match and dry

grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year - 1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned - 1971 season:

STATE	463 fires	160 acres
DISTRICT	37 fires	27 acres
TOWN	5 fires	10 acres
NO. OF PERMITS	300	

Ivan E. Scranton
District Chief

Roy H. Chisholm
Forest Fire Warden

POLICE DEPARTMENT REPORT

I wish to thank the citizens of Greenland for their cooperation during the past year and also my deputies for their assistance.

The past year was very busy for this department; as the town grows we are called on to handle more and more complaints and requests for all types of police services.

Investigations for Army, Navy, Industrial Security, Internal Revenue and calls of a miscellaneous nature totaled thirty eight.

Expenses:

Salaries

Chief-Asa M. Waitt	\$3,680.00
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Deputies:

Philip Lorenz	528.00
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Gregory Kendall	433.00
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David Richards	240.00
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Paul Chase	396.50
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Robert Coyle	20.00
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Repairs to cruiser	546.42
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Gas for cruiser	323.90
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Cleaning cruiser	37.50
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Equipment purchased	116.82
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	<u>\$6,322.14</u>
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Asa M. Waitt
Chief of Police

PLANNING BOARD REPORT

The Planning Board held twenty-nine meetings from 1 January through 31 December 1971. During a special town meeting held on June 28, 1971, the town voted to amend the zoning ordinance by enlarging the Industrial District and changing the designation of a parcel of land on Route 1 from residential to Commercial District.

The Board approved fifteen subdivision requests and one site plan. The latest edition of the Zoning Ordinance, Building Regulations and Subdivision Regulations are available from the Town Clerk. There will be a charge of \$1.50 per copy to cover the cost of printing.

Redford R. Rand
Chairman

DOG REPORT FOR 1971
From March 10, 1971 to December 31, 1971

	Complaints	Dead	Bites	Stray	Lost	Warnings	Summons	Fines	No. Lic.	Picked Up
March	5	1	4	1	3	1	0	0	0	0
April	0	1	0	1	0	8	1	1	0	0
May	5	0	1	2	0	5	0	0	0	0
June	18	1	1	1	1	18	0	0	18	0
July	12	1	1	2	2	10	0	0	5	0
August	14	0	0	3	1	13	1	1	1	0
September	8	0	0	1	2	8	0	0	2	1
October	3	0	0	2	4	0	0	0	4	2
November	5	0	0	2	3	0	0	0	2	2
December	6	1	0	4	3	6	0	0	3	4
Total	<u>76</u>	<u>5</u>	<u>7</u>	<u>19</u>	<u>19</u>	<u>69</u>	<u>2</u>	<u>2</u>	<u>35</u>	<u>9</u>

Total in all is 243

George Saunders
Dog Officer

BUILDING PERMITS – 1971

Norman Jackson	
Portsmouth, Ave., Permit renewed	no charge
Timothy & Pauline Evans	
Riverside Lane, Res.	\$15,000.00
Hartman Const. Corp.	
Caswell Dr., Lot No. 27, Res.	30,000.00
Charles Dame, Jr.	
Great Bay Road, Res.	22,000.00
Franklin Beck	
Bayside Rd., alteration to shop	200.00
Hartman Const. Corp.	
Lot No. 8, Res.	30,000.00
Paul Folger	
Meadow Lane, Res. addition	3,500.00
Stuart Pollard	
Breakfast Hill Rd., Res. addition	2,000.00
George & Muriel Hayden	
Bayside Rd., addition-garage	3,000.00
Donald Dearborn	
Dearborn Rd., Res.	10,000.00
Francis Gage	
Sunset Dr., Lot 18 Holly Lane, Res.	20,000.00
John Medlock	
Holly Lane, Res.	25,000.00
A. F. DeFillipo	
Great Bay Dr., addition	3,500.00
Hartman Const. Corp.	
Caswell Dr., Lot No. 9, Res	30,000.00
Richard Gordon	
Tuttle Lane, addition	2,000.00
Ronald Coakley	
Ocean Rd., Res.	19,000.00
Richard Rugg	
Stratham Lane, Res.	27,000.00
Hartman Const. Corp.	
Caswell Dr., Lot No. 10, Res.	32,000.00

William Thompson	
Portsmouth Ave., Garage	1,500.00
Richard Nelson	
Tide Mill Rd., addition	2,000.00
Jerry Hyatt	
Brown Ave., Lot No. 9, Res.	26,000.00
Robert Caswell	
Bayside Rd., addition, porch	450.00
John Knottek	
Stratham Lane, Res.	20,000.00
Frank Emery, Jr.	
So. Newington Rd., Garage	4,000.00
H. W. Parker	
Post Road, addition, shed	1,000.00
Hartman Const. Corp.	
Caswell Dr., Lot No. 27A, Res.	34,000.00
John Strasburger	
Palm Dr., Res.	25,000.00
Frederick Brown	
Brown Ave., Lot No. 10, Res.	27,000.00
Frank Emery, Jr.	
So. Newington Rd., Res.	30,000.00
Hartman Const. Corp.	
Caswell Dr., Lot No. 12, Res.	30,000.00
J. M. Sanderson	
Post Rd., alteration to barn	1,000.00
Armand Rioux	
Bayside Rd., Res.—Garage	3,000.00
Frederick Brown	
Brown Ave., Lot No. 7	27,000.00
Frederick Brown	
Brown Ave., Lot No. 8	28,000.00
Frank Emery, Jr.	
So. Newington Rd.	30,000.00
Permit Fees Received	\$1,131.00
Paid to Town Treasurer	565.50

J. M. Sanderson
Building Inspector

HEALTH OFFICER REPORT

Welfare Phone Calls	12
Checked Homes for Foster Care, "Moved Away"	3
Checked Home for Foster Care, Mr. & Mrs. Gurll	
New Homes Checked for Septic Systems	18
Septic Tanks Pumped Out Only	50
Renewed Leach Fields and Tanks	20
Renewed Leach Fields Only	14
Phone Calls at Home, "In-Out"	100
Health Hazards	14
Refrigerators, Unsafe, Disposed of	3
Diner Route 101, Corner Tuttle Lane, Health	1
Phone Calls to Concord Pollution Control Comm. "Paid By Individuals"	12
Disposal of Rubbish, on property not their own	4
"Little Red School House" Mrs. Race, Ocean Rd. 2 Teachers, Licensed for	30
"Kindergarten", Mrs. Betsy Gowen, Bayside Rd. 1 Teacher, 1 Assistant, Licensed for	16
Leach Field Additions to Existing Conditions	4

Respectfully Submitted,
Frank M. Marshall
Health Officer

RECREATION COMMITTEE REPORT

Introduction

The Town of Greenland initiated a Long Range Recreation Plan on 9 March 1971 by appointing a Recreation Director at the Annual Town Meeting. Mr. Ronald Demo, as Director, immediately selected a Recreation Committee of rather large size to cope with the task of getting a formal Recreation Program in the town underway on a priority basis. The Committee consisted of the following:

Mrs. Ruth Carter	Mr. Don Arsonault
Mrs. Kay Colberth	Mr. Roger Caswell
Mrs. Jenni Demo	Mr. Jim Hayden
Mrs. Muriel Hayden	Mr. Ted Fitzgerald
Mrs. Peggy Hoonhout	Mr. Charles Mattson
Mrs. Priscilla Syphers	Mr. Jim Wilbur

Goals for 1971 Season

Organize Four (4) Little League Teams.

Organize One (1) Pony League Team.

Organize Four (4) Flag Football Teams.

Organize a School Basketball Team.

Secure the use of the School Gym for a trial period.

Secure the use of town owned land and build a temporary Skating and Hockey Rink.

Secure the use of a portion of town owned land to start construction on a regulation size baseball field for the 1972 Season.

Insert an Article in the Town Warrant for March 1972 to obtain permanent use of a portion of town owned land for recreation.

Develop a justification, and initiate Budget action to obtain a town appropriation for recreation in 1972.

Status of Goals

All goals have been accomplished except for action pending in the 1972 Town Meeting.

Summary of Accomplishments 1971

Baseball

Greenland now has five (5) baseball teams in organized baseball. Cost for 56 games, \$1,875.00. Youth hours consumed 7,160.

Softball

Fifty (50) ladies of all ages participated. Eight (8) games of organized softball were played. Cost \$76.00. Youth hours (under 13) consumed 390.

Football

Four (4) teams were organized and completed a 12 game schedule. Cost \$28.00. Youth hours consumed, 1,894.

Basketball

One (1) school team was organized in a 14 game schedule. There was also a girls basketball program for grades 5 through 8. Cost \$68.00. Youth hours consumed 2,894.

Gym

The use of the school gym was approved by the School Board for a trial program of adult supervised

basketball/volleyball beginning 11 January 1972.

Skating

The Selectmen approved use of a portion of town owned land for construction of two (2) skating rinks. This was with the understanding that if town residents did not approve this utilization of the town owned land we would restore the land to its original state. Two rinks were completed with all volunteer labor. Computed cost was \$1,055.00 in equipment and manhours.

Baseball Field

A comprehensive development plan was presented the Selectmen on how a ball field could be built on town owned land without degrading the land for other use if the town people did not approve in formal town meeting. Action has been started to clear trees in a swamp portion of the town land. With a crash program we hope to have a ballfield suitable for Pony League (regulation field) play in the Spring of 1972. Likewise, this is understood to be temporary until approved by town vote.

Town Warrant and Budget Action

An Article for securing a portion of town owned land as permanent recreation area has been presented the Selectmen.

A recreation budget estimate for 1972 for \$3,000.00 has been developed by the Recreation Committee, and presented to the Selectmen for computation in this Annual Budget.

Cost Summary for 1971

Baseball	\$1,875.00
Softball	76.00
Basketball	68.00

Football	28.00
Sub-Total	<u>\$2,047.00</u>

	Labor and Machinery (donated)
Skating Rink	\$1,055.00
Total	<u>\$3,102.00</u>

NOTE: It should be noted that town-voted money amounted to only \$116.00 and donations amounted to \$2,986.00

Consolidated Recreation Committee Comments:

We enjoyed contributing to this program.

We appreciate the contributors support in both time and money.

We sincerely hope to have a greater number of towns people participating in 1972.

We are aggressively planning our Recreation Program to take advantage of all State and Federal aid.

Our 1972 Goals and Five Year Program will be published under separate cover for town review.

Our contribution to the Town, 12,180 youth hours of adult supervised sport at a cost of \$116.00 town money.

Ronald G.Demo
Chairman, Recreation Committee

GREENLAND SCHOOL DISTRICT
Greenland, New Hampshire

SCHOOL DISTRICT OFFICERS

School Board

John W. Stocker	Term expires 1972
Parker A. Rolston	Term expires 1973
John R. Brackett	Term expires 1974

Moderator

Herman W. Parker

Clerk

Margaret Hoonhout

Treasurer

Frank E. Wirling

Auditor

Robert Sutherland, Jr.

Appointed Auditor — July 6, 1971

William H. Eckhart

SCHOOL WARRANT --- 1972

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Greenland qualified to vote in District affairs:

You are hereby notified to meet at the Greenland Central School in said District on Tuesday, the seventh day of March, 1972 at ten o'clock A.M. to act on the following articles:

Article 1. To elect the following District Officers:

1. District Moderator
2. District Clerk
3. One member of the School Board for the ensuing three years.
4. District Treasurer
5. District Auditor

The polls will be open for the election of District Officers at ten o'clock A.M. and may not be closed prior to six o'clock P.M.

Given under our hands at said Greenland this 17th day of February, 1972.

Parker A. Rolston
John W. Stocker
John R. Brackett
School Board of Greenland, N. H.

A True copy of Warrant—Attest:
Parker A. Rolston
John W. Stocker
John R. Brackett
School Board of Greenland, N. H.

I certify that on the 18th day of February, 1972, I posted a copy of the within warrant attested by the School Board of said District at the place of meeting within named, and a like attested copy at the Greenland Post Office being a public place in said District.

Parker A. Rolston

Rockingham SS.

February 18, 1972

Personally appeared the said Parker A. Rolston and made oath that the above certificate by him Signed is true.

Before me, William H. Eckhart NOTARY PUBLIC

SCHOOL WARRANT --- 1972

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the town of Greenland qualified to vote in District Affairs:

You are hereby notified to meet at the Greenland Central School in said District on Saturday the fourth day of March, 1972 at eight o'clock P.M. to act on the following articles:

Article 1. To determine and fix the salaries of the School Board and Truant Officer and to fix the compensation of any other Officers or agents of the School District.

Article 2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.

Article 3. To see if the District will vote to accept and implement the recommendations of the Area study committee regarding either the expansion of the existing agreement to include grades 7 and 8 or the creation of a separate agreement for grades 7 and 8 and such further recommendations as the committee does make to provide school housing of the pupils involved.

Article 4. To see if the District will vote to:

A. Approve the dual enrollment plan between the district and the St. Thomas Aquinas High School, said plan to be;

Educational offerings will be provided approxi-

mately 430 students at St. Thomas Aquinas High School for the school year 1972-73: Algebra, Math 9, Geometry, Biology, Advanced Biology, Physics, Electronics, Art and Physical Education.

The faculty will consist of an administrative staff and 8 1/5 teachers, and which plan shall be administered by the School Board of Dover, and further authorize the School Board to sign the necessary agreements to implement the plan.

B. Authorize the School Board to assign certain students, who are residents of the District to the dual enrollment classes administered by the District of Dover and further authorize the School Board to make such contractual arrangements that may be necessary to implement said assignment of students.

C. Appropriate the sum of \$6,642. for the payment of the cost of tuition incurred by the assignment of said students to the dual enrollment program administered by the District and to authorize the School Board to apply for any grants under RSA 198:21, which funds will be credited to the District.

Article 5. To see if the District will Appropriate the sum of \$363.60 for payment of Child Benefit Services provided by the School District to students who are residents of this School District and who attend St. Thomas Aquinas School, and further authorize the School Board to apply for any grant from the state as provided under RSA 198:22.

Article 6. To see what sum of money the District will vote to raise and appropriate for the support of schools,

for payment of salaries, for obligations of the District, and to authorize the application against said appropriations of such sums as are estimated to be received from the State equalization fund together with other income, the School Board to certify to the Selectmen the balance between estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hand at said Greenland this 17th day of February, 1972

Parker A. Rolston
John W. Stocker
John R. Brackett
School Board of Greenland, N. H.

A true copy of Warrant—Attest:
Parker A. Rolston
John W. Stocker
John R. Brackett
School Board of Greenland, N. H.

I certify that on the 18th day of February, 1972, I posted a copy of the within warrant attested by the School Board of said District at the place of meeting within named, and a like attested copy at the Greenland Post Office being a public place in said District.

Parker A. Rolston
Rockingham SS. February 18, 1972

Personally appeared the said Parker A. Rolston and made oath that the above certified by him Signed is true.

Before me William H. Eckhart NOTARY PUBLIC

**BUDGET OF THE SCHOOL DISTRICT
OF GREENLAND, N. H.**

	Code	Expenditures 1970-71	Adopted Budget 1971-72	Proposed Budget 1972-73
ADMINISTRATION				
Salaries of Dist. Officers	110.1	300.00	320.00	320.00
Contracted Services	135	80.00	94.00	124.00
Other Exp. of Dist. Officers	190.1	275.26	540.00	345.00
INSTRUCTION				
Salary of Principal	210.1	9,350.00	9,900.00	10,540.00
Salaries of Teachers	210.3	116,163.97	126,884.00	137,868.00
Salaries of Secretary & Clerical	210.5	1,230.92	1,968.00	2,223.00
Textbooks	215	911.72	1,426.00	605.00
Library & AV	220	781.88	1,624.00	1,864.00
Teaching Supplies	230	2,734.05	4,861.00	6,379.00
Contracted Services	235	925.82	1,060.00	960.00
Other Exp. of Inst.	290	84.04	566.00	1,030.00
ATTENDANCE OFFICER				
	310		10.00	10.00
HEALTH				
Nurse's Salary	410			4,000.00
Contracted Services & Supplies	435	1,096.50	1,146.00	1,385.00
TRANSPORTATION				
To Public Schools	535.1	9,000.00	9,000.00	9,600.00
For Handicapped	535.2		1,122.00	2,000.00
OPERATION OF PLANT				
Janitor's Salary	610	7,001.26	7,557.00	7,981.00
Janitor's Supplies	630	954.27	1,258.00	800.00
Fuel	640	3,445.37	3,800.00	3,800.00
Utilities (Lights, Tel., Water)	645	2,804.88	2,650.00	2,835.00
Contracted Services	635	626.00	350.00	350.00
MAINTENANCE OF PLANT				
Replacement of Equip.	725	234.98	130.00	931.00

Contracted Services	735	3,083.45	3,506.00	2,565.00
Other Expenses	790	213.59	400.00	400.00
FIXED CHARGES				
Retirement	850.2	2,710.88	3,925.00	3,762.00
F.I.C.A.	850.3	4,202.15	4,791.00	8,404.00
Insurance	855	2,557.00	2,957.00	3,139.00
SCHOOL LUNCH/MILK				
Federal Monies	975.1	2,999.30	2,300.00	3,000.00
District Monies	975.2	189.36	1,500.00	500.00
STUDENT BODY ACTIVITIES				
	1075	288.40	153.00	213.00
COMMUNITY ACTIVITIES				
	1100	5,934.42	4,800.00	
CAPITAL OUTLAY				
Sites	1265		200.00	
Building	1266			
Equipment	1267	2,954.79	2,898.00	1,490.00
DEBT SERVICE				
Principal on Debt	1370	15,000.00	15,000.00	15,000.00
Interest on Debt	1371	4,917.50	4,423.00	3,928.00
OUTGOING TRANSFER ACCOUNTS				
Tuition, Pub. Schools	1477.1	88,992.79	109,956.00	123,505.00
Tuition, Non-Pub. Sch.	1477.2	4,476.65	4,667.00	3,350.00
Supervisory Union Exp.	1477.3	7,036.57	8,309.00	6,968.00
Nurse's Salary,				
Travel, etc.	1477.4	2,799.20	2,928.00	
Other In-State Exp.	1477.9	1,247.71	1,966.00	
TOTAL EXPENDITURES OR SCH. APPROPRIATION				
		307,604.68	350,945.00	372,084.00
RECEIPTS				
Bal. (Actual or Estimate)		4,968.83	27,053.52	10,000.00
State Aid-Foundation		42,418.85	25,721.49	25,721.00
State Aid-Sweepstakes		2,541.94	3,124.55	5,829.00
State Aid-School Bldg.		4,500.00	2,477.83	2,477.00
State Aid-Intellectually Retarded & Physically Handicapped			251.67	
Federal Aid-School Lunch of Milk		2,788.83	2,300.00	3,000.00
P. L. 874		10,365.00	9,000.00	9,000.00
NDEA Title III		274.42		
ESEA Title I		5,934.42	4,800.00	

Trust Funds	35.00	35.00	35.00
Other	239.50	250.00	250.00
TOTAL RECEIPTS	74,066.79	75,014.06	56,312.00
BUS. PROFITS TAX	2,077.00	2,284.00	2,289.00
DIST. ASSESSMENT	258,514.41	276,481.94	313,483.00
TOTAL APPROPRIATIONS VOTED OR TO			
BE VOTED BY DIST.	326,839.00	350,945.00	372,084.00

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1970 to June 30, 1971

SUMMARY

Cash on Hand July 1, 1970	\$ 4,711.79
(Treasurer's bank balance)	
Received from Selectmen	
Current Appropriations	\$260,591.41
Revenue from State Sources	49,460.79
Revenue from Federal Sources	19,362.67
Received as income from Trust Funds	35.00
Received from all Other Sources	574.56
Total Receipts	330,024.43
Total Amount Available for Fiscal Year	
(Balance and Receipts)	334,736.22
Less School Board Orders Paid	307,682.70
Balance on hand June 30, 1971	\$27,053.52
(Treasurer's bank balance)	

July 31, 1971

Frank E. Wirling
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenland, N. H. of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

July 7, 1971

William H. Eckhart
Auditor

DETAILED STATEMENT OF RECEIPTS

DATE	FROM WHOM	DESCRIPTION	AMOUNT
1970			
July 16	Eugene Haight	Damaged Books	15.08
July 16	N.E. Tel. Co.	Rebate	1.60
July 16	State Treasurer	School Lunch Program	248.13
July 24	John Odiorne	Vending Machine	6.85
July 24	State Treasurer	School Lunch Program	160.77
July 24	Town Treasurer	School Appropriation	25,000.00
Sept. 24	Tops Club	Hall Rent	30.00
Sept. 24	Greenland Grange	Hall Rent	97.00
Sept. 24	Scotch Band	Hall Rent	15.00
Sept. 24	Town Treasurer	School Appropriation	17,000.00
Sept. 28	State Treasurer	School Aid	21,209.42
Oct. 13	Pamona Grange	Hall Rent	4.00
Oct. 13	Town Treasurer	School Appropriation	3,000.00
Oct. 21	Hobbs Ins. Agency	Damage Claim	122.47
Oct. 27	State Treasurer	School Aid	4,500.00
Dec. 10	Scotch Band	Hall Rent	30.00
Dec. 10	State Treasurer	School Lunch Program	195.15
Dec. 10	Town Treasurer	School Appropriation	20,000.00
Dec. 11	State Treasurer	School Lunch Program	279.00
Dec. 29	State Treasurer	Sweepstakes	2,541.94
Dec. 29	Town Treasurer	School Appropriation	150,000.00
1971			
Jan. 7	State Treasurer	School Lunch Program	239.27
Jan. 7	Trustees of Trust Fund	Bond Interest	35.00
Jan. 7	Tops Club	Hall Rent	32.50
Jan. 7	Scotch Band	Hall Rent	20.00
Jan. 7	Eugene Haight	Property Damage	31.92
Jan. 21	State Treasurer	Title I	2,454.00
Jan. 28	State Treasurer	School Aid	21,299.43
Jan. 28	Cancelled Check	Cancelled Check	17.14
Feb. 26	State Treasurer	School Lunch Program	215.59
Feb. 28	U. S. Treasurer	Title I	745.00
Mar. 19	District Clerk	Filing Fees	6.00
Mar. 19	State Treasurer	School Lunch Program	400.40
Mar. 19	U. S. Treasurer	Title I	1,577.00
Apr. 26	State Treasurer	School Lunch Program	237.58
May 5	U. S. Treasurer	P. L. 874	8,043.00
May 14	State Treasurer	School Lunch Program	444.98
May 14	State Treasurer	Title II	274.42
May 15	Town Treasurer	School Appropriation	22,000.00

June 14	State Treasurer	Title I	3,480.42
June 14	State Treasurer	School Lunch Program	367.96
June 21	Exeter School Dist.	Tuition Adjustment	140.00
June 21	Town Treasurer	School Appropriation	23,591.41
June 21	Boys Basketball	Hall Rent	5.00

TOTAL RECEIPTS DURING YEAR			<u>\$330,024.43</u>
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GREENLAND SCHOOL HOT LUNCH PROGRAM FINANCIAL STATEMENT

August 31, 1970 to July 1, 1971

Beginning Balance August 31, 1970 \$1,218.88

RECEIPTS

Lunch Sales Children	\$9,243.41	
Lunch Sales Adults	117.30	
Reimbursement	2,517.93	
Misc. cash (1 day ticket, etc.)	1,538.57	
TOTAL RECEIPTS		<u>\$13,417.21</u>

TOTAL AVAILABLE \$14,636.09

EXPENDITURES

Food	\$8,016.35	
Labor	4,953.60	
Equipment	57.26	
Social Security Tax	399.69	
Fed. Withholding Tax	376.30	
All other Expenditures	217.49	
TOTAL EXPENDITURES		<u>\$14,020.69</u>

Balance July 1, 1971 \$ 615.40

Lunches served 174 days - Average child count 175

BALANCE SHEET

ASSETS

Cash in Bank	\$615.40	
Reimbursement due Program	590.62	
TOTAL ASSETS		<u>\$1,206.02</u>

LIABILITIES

Withholding Tax Payable	\$154.90	
FICA Tax Payable	183.41	
TOTAL LIABILITIES		<u>\$ 338.31</u>
Working Capital		<u>\$ 867.71</u>

Total Working Capital & Liabilities \$1,206.02

Commodities were received which totaled a wholesale value of \$2,532.80 for which we paid \$126.64.

Submitted by
Eleanor M. Shauger, Manager

Audited 4 Sept. 1971
W. H. Eckhart

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The new school year began with a Union-wide faculty meeting at the Area Junior High School on Tuesday, September 7, 1971. Classes opened for instruction on Wednesday, September 8, 1971.

Greenland Central School opened the year with 335 pupils, an increase of 3 pupils over the beginning day of school a year ago.

Mr. Haight, in his annual principal's report, has cited several highlights of the school year at Central School. A student committee has initiated activities which are designed to establish a Student Council. A new elective program was inaugurated in Grades 6-8; included among them is the publication of a student newspaper, sponsored by Mr. Upton. A basketball team for Grades 7 and 8 has been formed and sponsored by Mr. Crocker. Mrs. Ruth Carder, Miss Lynda Swartz, Miss Janet Lovering and Miss Jane Baxter are providing basketball and cheerleading for the girls of grades 5-8. Curriculum change has been marked by staff emphasis to individualize the learning process via the use of a variety of learning materials and activities. Transition education has appeared to contribute to a greatly improved first grade learning climate.

A School Board representative from Greenland has been working with a Supervisory Union 16 study committee concerning the public operation of the Rockingham School for Special Children. The 1971 General Court, having made education mandatory for all handicapped children, has impressed upon all local school districts the obligation for identification, proper placement and appropriate education for all children capable of learning. This law gives new impetus to

Supervisory Union 16 districts to cooperate in joint operation of the Rockingham School.

The State Legislature effected major cut-backs in the education budget for the biennium 1971-73. Financial aid to all categories were reduced by more than 50% for 1971-72. New Hampshire, which ranked 49th among the states in 1970-71, with 11% of local education expenditures reimbursed by the state, now ranks lowest in the nation with only 4% of local budgets financed by state aid.

Unless some means of adequately and equitably financing local schools is found — we shall soon see a significant decline in the quality and quantity of education relative to schools in other states more fortunate than our own.

There were three teachers new to Central School in September 1971. All were replacements. The part-time reading teacher was employed for two full days rather than one, as in the previous year. Mrs. Robinson replaced Mrs. Layton as part-time music teacher. The present staff and their respective assignments are listed below:

Principal - Eugene Haight

Grade 1 - Mrs. Evelyn Arey and Miss Janice Whittemore

Grade 2 - Mrs. Louise Clements and Mrs. Barbara Fletcher

Grade 3 - Mrs. Caroline Alexander and Mrs. Jeanne Paratore

Grade 4 - Mrs. Toni Cary and Mrs. Marjorie O'Shaughnessy

Grade 5 - Miss Kathleen Connolly and Miss Sheila Horace

Grade 6 - Miss Jane Baxter and Mrs. Pauline Evans
 Assistant Principal and Social Studies - Richard Crocker
 Science - George Hayden
 English - Mrs. Erma Milner
 Library Aide - Mrs. Cynthia Nichols
 Library - Mrs. Barbara Parker
 Mathematics - Herman Parker
 Music - Mrs. Marjorie Robinson
 Remedial Reading - Mrs. Pamela Zych
 Secretary - Mrs. Margaret Pinsonneault
 Custodian - Donald Brackett
 Ass't. Custodian - John Odiorne
 Cafeteria Manager - Mrs. Edith Telles
 Assistant - Kathlyn Sutherland
 Assistant - Arlene Katsanos
 Assistant - Claire Brackett

The tuition rates for 1972-73, as approved by the State Department of Education and announced by the Exeter School Board are:

Estimated per pupil cost for 1971-72	\$850.00
Rental charge	55.00
Total 1972-73 tuition	<u>\$905.00</u>

It is with a feeling of loss that we consider the departure of Greenland from Supervisory Union 16, effective July 1, 1972 by order of the State Board. Greenland will become a part of the Portsmouth Union after many years of harmonious affiliation with Union 16. Our good wishes go with them in their new partnership for education.

Your attention is directed to the following reports and tables:

Edward A. Adamo

TABLE I
GREENLAND PUPILS

Total Enrollment January 1, 1972

GRADES	1	2	3	4	5	6	7	8	9	10	11	12	Ttl.
Central School	46	30	49	46	46	42	41	36	0	0	0	0	336
St. Patrick	0	1	0	1	1	1	1	4	0	0	0	0	9
Lady Isle	1	1	0	0	2	0	1	0	0	0	0	0	5
Portsmouth High Sch.	0	0	0	0	0	0	0	0	34	28	28	37	127
St. Thomas Aquinas	0	0	0	0	0	0	0	0	6	5	0	1	12
Great Bay School	3												3
Crotched Mountain	1												1
Stratham—Transition	12												12
Little Harbour Sch.	1												1
Supervisory Union Class	1												1
Total	18	47	32	49	47	49	43	43	40	40	33	28	38 507
1971 Comparison	11	35	49	49	49	47	41	38	41	38	32	36	26 492

TABLE II
GREENLAND CENTRAL SCHOOL

Statistics for Ten Years Ending June 30, 1971

School Year	Weeks in Year	Boys	Girls	Total Pupils	Av. Membership	Av. Absence	Av. Attendance	% of Attendance	Cases of Tardiness
1961-62	38	117	125	242	211.2	10.70	221.9	95.2	258
1962-63	38	134	131	265	230.7	9.70	240.4	96.0	165
1963-64	38	135	135	270	238.8	13.40	252.2	94.7	180
1964-65	38	124	124	248	219.1	11.10	230.2	95.2	148
1965-66	38	149	140	289	243.4	11.70	255.1	95.4	245
1966-67	38	174	171	345	294.6	12.4	307.0	96.0	193
1967-68	38	172	167	339	299.0	12.8	311.8	95.6	171
1968-69	38	173	175	348	307.5	12.2	319.7	96.2	365
1969-70	38	188	186	374	327.6	15.0	342.6	95.6	754
1970-71	38	183	170	353	333.1	14.7	318.6	95.6	419

TABLE III
Perfect Attendance for Entire Year 1970-1971

Kathy Birse	Linda Gohlke	Wayne MacDonald
Deborah Brown	Michael Hayden	Sharon Noto
Cheryl Covey	Peter James Hayden	William Saunders
Bret Cullen	Tena Heffernan	Karyn Szuluk
Linda Demo	Thomas Howe	April Telles
Gail Drescoll	Maureen Dawn Jette	Kenneth Tylock
Paul Drescoll	Scott MacDonald	Kim Wooley

REPORT OF SCHOOL HEALTH SERVICES

To the Superintendent of Schools:

As with all educational personnel, the requirements of the school nurse are ever changing and increasing along with societal changes and demands. Listed in annual reports of previous years are the routine health measures carried out under the supervision of the school nurse.

Beyond this a considerable investment of time and expense has been made to become certified in closely related fields in which, services for our towns, are non-existent. For the past three summers, training in special individual educational and psychological testing has been completed for certification, thus eliminating the economic burden and delay of seeking these services elsewhere. Courses in elementary guidance and counseling have been completed and N. H. certification was received in October, 1971.

Society is changing and so is the process of health and education. School Health services vary according to the particular school and community. What should be included in one system, might be overlapping in another. In most departments, we find that coverage must be extended to meet the needs of the individual child and attending personnel, and it is none the less so with School Health Services according to the special provisions of the area.

There are often necessary variations to the nurse's schedule due to dates for physical examinations and other programs dependant upon visiting personnel, plus the need for alternating hours to fit in with a double session.

On May 26, 1971, a meeting of School Board members, Superintendent Adamo, Dr. Tuthill and myself offered opportunity for open discussion and suggestions in reference to school health services. Request for teacher training in First Aid was made - this to be the responsibility of the school nurse. As a result, following a special instructor's workshop during the summer, in Red Cross Multimedia First Aid, a course was organized and scheduled for teachers, principals and secretaries representative of all schools in my districts of Union No. 16. This course was directed by Mr. Robert Corbin and Mrs. Sherri Hanna of the Exeter Red Cross Chapter. We hope soon to have a modified course for Grades 5 and 6 children.

Another request was the elimination of all but most urgent travel. This has been conscientiously observed and we are grateful for the offer of school board members to supply transportation in emergency instances thus allowing the school nurse to remain at her post. A certain amount of travel, however - the need for which must be weighed by the nurse - is essential in carrying out health services, particularly when school areas extend over a large territory.

Health education is an integral part of any school curriculum. Through education only can we expect returns from our efforts to establish good understanding and practices of health, hygiene, and safety among young people. We plan to make available interesting speakers, new films, filmstrips, publications, talking book machines and appropriate records, tapes and other aids ideally for use supplemental to special class units at a time when material will be most helpful. By request of Principals, scheduling can be arranged for actual classroom instruction by the school nurse in areas of health and safety.

Volunteer services are of increasing value throughout our schools. I am grateful for the continued cooperation of several very special people in my communities who have spent many hours screening and assisting in general, in the department. Without their contribution of time and effort our health service coverage would be sharply narrowed due to the wide area and enrollment for which we are responsible.

Parents are welcome and encouraged to visit the health office for conference concerning any health related problem. Communication between principal, teachers, special education personnel, psychological services, school pediatricians, and school nurse are vital in promoting an effective team relationship. With all personnel working together, in cooperation with parents, progress can be faster and surer.

I wish to express my appreciation of the support of the school board, Dr. Adamo, Principal Eugene Haight, members of the staff and our attending pediatricians and their interest and help during the past year.

Respectfully submitted,
Virginia D. Holder, R.N.

January 7, 1972

**SUPERVISORY UNION NO. 16
SCHOOL CALENDAR 1972-1973**

Union Faculty Meeting	Tuesday	September	5		1	
School Opens	Wednesday		6	(19)		
NO SCHOOL,						
Columbus Day	Monday	October	9			
NO SCHOOL,						
Teachers' Conv.	Friday		13			
NO SCHOOL,						
Veterans' Day	Monday		23	(19)		
NO SCHOOL,						
Thanksgiving	Thursday	November	23			
NO SCHOOL	Friday		24	(20)		
CLOSES-Christmas	Friday	December	22	(16)	73	16
OPENS	Wednesday	January	3	(21)		
CLOSES-Winter Recess	Friday	February	16		33	6
OPENS	Monday	February	26	(15)		
		March		(22)		
CLOSES-Spring Recess	Friday	April	20		40	8
OPENS	Monday		30	(16)		
*NO SCHOOL,						
Memorial Day	Monday	May	28	(22)		
Last Day of School	Friday	June	22	(16)	39	8
COMMENCEMENT 3 P.M.						
					186	186 38
		Less Snow Days	2	2		
		TOTAL: Contract Days	184	184		

* If snow does not cause the cancellation of school, the 5/28 recess will be extended to 5/29 or 5/30.

1st Quarter closes	November 10 (Friday)	10 weeks
2nd Quarter closes	January 26 (Friday)	10 weeks
3rd Quarter closes	April 6 (Friday)	9 weeks
4th Quarter closes	June 15 (Friday)	9 weeks

EARLY DISMISSALS: 10/25, 11/29, 12/13, 1/10, 2/28, 4/18.

Pupils will go home at about noon on these dates so that all S. U. 16 teachers can assemble for staff development and curriculum development workshops.

SUPERINTENDENT'S SALARY 1970-1971

Exeter	\$ 9,701.28
East Kingston	578.16
Greenland	1,490.40
Kensington	793.44
Newfields	644.40
Stratham	1,192.32
State's Share	4,000.00
	\$18,400.00

TEACHER CONSULTANT'S SALARY 1970-1971

Exeter	\$ 7,343.33
East Kingston	437.64
Greenland	1,128.15
Kensington	600.59
Newfields	487.77
Stratham	902.52
State's Share	2,700.00
	\$13,600.00

BUSINESS ADMINISTRATOR'S SALARY 1970-1971

Exeter	\$ 5,524.34
East Kingston	329.23
Greenland	848.70
Kensington	451.82
Newfields	366.95
Stratham	678.96
State's Share	2,700.00
	\$10,900.00

REPORT OF THE BUSINESS ADMINISTRATOR

I will preface my report by extending a welcome to the School District of Brentwood, which officially joined Supervisory Union No. 16 on July 1, 1971. Conversely, on July 1, 1972, the School District of Greenland will leave our Union to become a member of Supervisory Union No. 52 in Portsmouth. I know we will all miss our associations with the people of Greenland. I can truthfully say that I have always found the School Board, staff and citizens of Greenland to be a very fine and co-operative group with which to work.

The ever present problem of financing public education continues in the forefront of major concerns to us all. The severe reduction in state funding, coupled with steadily rising costs, makes the task of holding down budgetary increases an incredibly difficult one. Certain school districts in Union No. 16 which, in past years, have received welcomed assistance from the state in the form of payments from the foundation program, find themselves faced with the total loss of this support. Building aid, which has always been fully funded, was reduced nearly 50% this year. This is the first time since the start of this state support program in 1956-57, that the amount appropriated for the first year of the biennium has been insufficient for districts to receive their full entitlement.

Thus, school boards faced with increased expenditures now find their financial problems compounded dramatically by severe cuts in state assistance. I will not take the space here to enumerate solutions to this problem which have been put forth, except to say that it seems very clear to me that if we ever hope to give the property owner the relief he is so very much entitled to, we must urge those who set policy to set, as top priority, the fullest possible funding of existing state

programs.

New Hampshire has a very fine foundation aid program, on the books. It is based on sound reasoning and, if properly financed, would take positive steps toward providing equality of education statewide. However, this program, from its very inception, has never received proper funding.

Until we can be assured of reasonable state support, it seems clear that the property owner will continue to bear this crushing burden.

Hopefully, better days lie ahead.

In an effort to improve our efficiency in the Union Office and to better serve our school districts, we are continually searching for ways to refine our administrative procedures.

In line with this, I have committed a considerable amount of time this past year studying the application of data processing to our administrative functions. I am pleased to say that the Supervisory Union Board has given their approval to computerizing our entire Union payroll, utilizing the staff and facilities of Phillips Exeter Academy's data processing center. The administrative staff of the Academy has been most cooperative, and the costs involved for the type of service we will receive are extremely reasonable.

I am convinced that the conversion of our payrolls from a purely manual procedure to a mechanized process will result in reduced time and increased accuracy and efficiency. Further, it will provide the staff information regarding their pay and fringe benefits which has never been available to them before.

I am looking forward to our full conversion to this new procedure on July 1, 1972. I am hopeful that one year from now I can report to you very successful experience with the new system.

In closing, my sincere appreciation to the school boards, staffs, and citizens of our several school districts for their continued support and cooperation.

Daniel C. Durgin

REPORT OF TEACHER CONSULTANT

Because so much of my work pertains to the handling of our Federal Projects, I should like to devote my part of the report to these programs. We have Title I ESEA which currently has two projects operating in the Exeter area.

The first of these is the Transition Education Project which is in its third and final year. This has provided a year of special education for those children who were of first grade age, but have been found through testing to be immature and in need of a year of readiness before entering first grade. This program has been highly successful and many of the children in transition find themselves in the top 25% of their class in first grade when WITHOUT that added year prior to first grade they might have failed first grade - repeated the grade - and been a "problem" learner in future school years. Approximately 90 Exeter children have been in our Transition program in the past three years, and I feel this is an important and necessary phase of our school program even though Federal funding will cease this June.

The second Title I project deals with the establishment of a new Reading program for our schools. We have received a Federal grant which will allow us to use four different kinds of reading programs with selected students in the first grade. These pupils will continue with these programs in the second and third grades. Extensive testing and evaluation of the reading systems and their effects upon these students will take place. Eventually a special committee will analyze the results and determine the systems that appear best for our pupils.

Title II ESEA continues to have impact upon our

libraries. Through Federal funding in the last three years nearly 6,000 new books have found their way into our school libraries. The current year will see nearly 2,000 new titles arriving in our schools, along with records, tapes, and filmstrips.

Title III NDEA is back this year with a sizable grant and the various schools will have special mini-projects in Math, Social Studies, and Reading which will place new materials in the hands of students and pupils of Grades Two through Twelve.

All of the above titles require much planning, work, and Federal Government "mechanics" to obtain but the net results to students are well worth the time and effort of your teacher consultant.

VITAL STATISTICS

MARRIAGES REGISTERED IN GREENLAND FOR YEAR ENDING DECEMBER 1971

Date	Name	Place of Birth	Name of Parent	Place of Marriage	Officiant
Jan. 9	Madison D. Nichols and Dorothy Ann Miller	N.H.	Dana Nichols Elizabeth Pike Ernest Miller Olva Corrow	Portsmouth	John N. Feaster Minister
Jan. 29	Robert W. Grodan and Vicki Wargo	N.H.	Ernest Miller Olva Corrow Priscilla Jacques Frank Wargo Alice Philbrick	Rye	G.W. Winthrop Minister
Mar. 25	Jan Brooks and Ann M. Mattote	Mass.	Walter Brooks Virginia Andrews Wendell Mattote Marie Evicci	Portsmouth	James P. Healy Justice of Peace
Apr. 3	Michael J. Maloney and Sheila A. Samuelian	N.H.	Herbert Maloney Ethel Vancour John M. Samuelian	Portsmouth	P.E. O'Donnell Justice of Peace
Apr. 10	Raymond E. Littlefield and Sharon M. Chase	N.H.	Agnes Fratus Raymond Littlefield Ethel Ashland Paul Chase Nathalie Syphers	Greenland	James E. Fredette Minister
June 5	Daniel H. Bindhammer and Wanda L. Joslin	Mass.	Howard Bindhammer Irene Campbell Ralph Crone Idabelle Robinson	Portsmouth	George R. Kilcoyne Cath. Priest

June 5	Thomas P. Lebrecht and Lenora M. Clark	N.H.	Thomas Lebrecht Marjie Towle Edwin Clark Mary Kabrich Alexander Sokol Caroline Misterka Herbert Webb Martha Foster George Ellis Mildred Vaughan Vernon Shupe Delia D. Twombly John A. Nickulas Phyllis Blomquist John J. Woolley Margaret Waldie Gerald Sinclair Bertha Clark Frederick Brown Glenna Astbury Franklin T. Paine Mildred Davis Linwood Groves Jeannette Swain Stewart W. Smith Elizabeth Kraml Kenneth VanEtten Audrey McAndrews Clifford Ellingson Romona Madsen Conrad R. Smith Eleanor Ashbaugh	Portsmouth	John Nolin Cath. Priest
June 11	Stanley P. Sokol and Natalie I. Beaudry	Mass. Wis.		Greenland	James E. Fredette Minister
June 11	Richard I. Ellis and Judith A. Truax	Mass. N.H.		Portsmouth	John N. Feaster Minister
June 19	David W. Nickulas and Anita J. Woolley	N.H. Texas		Durham	Vincent A. Lawless Cath. Priest
June 26	Guy R. Sinclair and Linda G. Brown	Me. N.H.		Greenland	James E. Fredette Minister
July 9	Alan D. Paine and Jeannine Greenlaw	N.H. Me.		Portsmouth	Robert H. Clark Pastor
July 10	Robert A. Smith and Sharon L. VanEtten	N.J. Va.		N. Hampton	John N. Feaster Minister
July 24	Jeffery L. Ellingson and Connie M. Smith	Minn. Mich.		Greenland	James E. Fredette Minister

July 24	Donald E. Jackson and Julia F. Ribera	Me. R.I.	Vinal L. Jackson Mary P. Dean Francis Bepa Edna G. Bidlack Virgil Trowell Geraldine Gage Edmund Dumais Frances Whaler	Portsmouth	George Kilcoyne Cath. Priest
Aug. 28	John E. Trowell and Diane M. Dumais	N.H. N.H.	Robert J. Landry Shirley Cosma Joseph Kamzelski Mary Ryan	Portsmouth	Joseph E. Shields Pastor
Aug. 30	Michael J. Landry and Debra E. Kamzelski	N.H. Me.	Robert J. Landry Shirley Cosma Joseph Kamzelski Mary Ryan	Portsmouth	P.E. O'Donnell Justice of Peace
Sept. 4	Barry L. Ross and Nancy D. Bush	Me. Texas	Robert Ross Marjorie Jellerson Joseph Bush Fern Kroenke	Rindge	Edwin J. Godden Minister
Sept. 11	William W. Johnston and Evelyn A. Charles	Penna. Mass.	Elliott H. Johnson Rosalie Merklinger Julius M. Charles Virginia R. Cragin Allen Knight Barbara Brackett Paul F. Hart	Portsmouth	John Buccino Justice of Peace
Oct. 9	John R. Knight and Kimberly J. Hart	N.H. N.H.	Claire Lannon Paul F. Johns Pamela F. White Billy L. Blakely Beverly Murphy William Dereimer Dorothy Moore Harrison Mandville Shirley Godfrey	Greenland	James E. Fredette Minister
Oct. 19	David F. Johns and Sheila M. Blakely	England Mich.		Greenland	Charles J. Hartmann Justice of Peace
Oct. 16	Charles E. Dereimer and Lynn S. Mandville	Penn. N.J.		Greenland	James E. Fredette Minister

Oct. 22	Rex L. Barton and Patty S. Smith	Fla. N.H.	Billie Barton Oletha Clymer James Smith Caroline Page	Exeter	Sestino M. Continelli Elder
Nov. 20	William R. Weeks, Jr. and Sherry L. Fuller	N.H. N.H.	W. Richard Weeks Marion H. Holly Robert E. Lord Nancy E. Trippe	Greenland	James E. Fredette Minister

BIRTHS REGISTERED IN TOWN OF GREENLAND FOR YEAR ENDING DECEMBER 1971

Date	Place	Name	Sex	Father	Mother
Jan. 12	Portsmouth	Vicki Lynn Conley	F	Medford Conley	Elaine Richardson
Jan. 18	Dover	Margie Jean Turner	F	Floyd Turner	Patricia Dunn
Jan. 24	Portsmouth	Michael S. Blake	M	Gary Blake	Elizabeth Pesk
Feb. 6	Portsmouth	Shannon M. Chisholm	F	Richard Chisholm	Jane Fox
Feb. 8	Portsmouth	Jonathan Balthaser	M	Eugene Balthaser	Nora Pike
Feb. 27	Portsmouth	Ann M. Steffiare	F	Charles Steffiare	Janice Waslewski
Feb. 27	Portsmouth	John D. Plumpton	M	John D. Plumpton	Janice Guilmet
Mar. 5	Kiitery	Erica Juskiewicz	F	George Juskiewicz	Daine Doiron
Mar. 22	Portsmouth	Kenneth VanEtten	M	Kevin VanEtten	Sandra Morris
Mar. 29	Portsmouth	Lesa Buracker	F	Larry Buracker	E. June Ireland
Mar. 30	Exeter	Raymond Grady	M	Raymond Grady	Vicki Aposolu
Apr. 3	Portsmouth	Robin Berounsky	F	Richard Berounsky	Mona Buskey
Apr. 7	Portsmouth	Jason Cyr	M	Robert Cyr	Judy Cone
Apr. 7	Portsmouth	Tara Sandford	F	Thomas Sandford	Virginia LaBranche
Apr. 16	Portsmouth	Keely Jameson	F	Robert Jameson	Cynthia McGrail
Apr. 16	Exeter	Lisa Tapley	F	Stephen Tapley	Jane Schoch
May 5	Portsmouth	James McCann	M	Edward McCann	Francis Stires
June 1	Portsmouth	Kathy Miller	F	Ernest Miller	Ann Littlefield
June 12	Portsmouth	Todd Fernald	M	Kenneth Fernald	Sharon Koulongis
June 19	Exeter	Renee Gagne	F	Leo Gagne	Carolyn Whitten
June 26	Portsmouth	Tanya Coakley	F	Ronald Coakley	Bianca Maldini
July 5	Portsmouth	Chris Sargent	F	John Sargent	Paula Barnes

July 7	Portsmouth	Miki Bryan	F	John Bryan	Hiroko Tanaka
July 14	Exeter	Lorna Kimball	F	Frank Kimball	Beatrice Barrett
July 20	Kittery	Michael Certain	M	James Certain	Patricia Hunt
Aug. 8	Portsmouth	Susan DeStefano	F	Ronald DeStefano	Martha Norris
Aug. 10	Portsmouth	Heidi Rolston	F	James Rolston	Elizabeth Carlton
Aug. 10	Portsmouth	Jessica Kay	F	Roger Kay	Carlene Talenti
Sept. 2	Portsmouth	Eric Hurst	M	James Hurst	Beverly Webber
Sept. 20	Exeter	Edward McKay	M	Edward McKay	Karen Bailey
Sept. 30	Portsmouth	Rebecca Verellen	F	Barton Verellen	Mary Theuninck
Oct. 3	Kittery	Robert Dees, Jr.	M	Robert Dees	Noreen Kimball
Nov. 17	Kittery	Carey Berta	F	William Berta	Mary Merritt
Nov. 20	Portsmouth	William Zucchi	M	Henry Zucchi	Linda Lack
Nov. 23	Portsmouth	Erica Gallant	F	Ronald Gallant	Charlotte Ribera

DEATHS REGISTERED IN TOWN OF GREENLAND FOR YEAR ENDING DECEMBER 1971

Date	Place of Death	Name	Age	Marital Status	Fathers Name	Mothers Name (Maiden)
Jan. 20	Concord	Milton Holbrook	93	D	David Holbrook	Mary Cramer
Jan. 23	Portsmouth	Ralph A. Johnson	55	M	Anton Johnson	Bertha Cross
Jan. 29	Exeter	Leroy Barrett	57	D	Arthur Barrett	Esther Fairchild
Jan. 28	Portsmouth	Ralph DeHaven Fisher	76	M	Gilbert Fisher	Carrie Goodwin
Feb. 26	Greenland	Henry F. Hyatt	82	W	Seth B. Hyatt	Ione Vance
Mar. 23	Portsmouth	Aga B. Milette	77	M	Felix A. Milette	Mary Provencial
Apr. 2	Portsmouth	James H. MacDonald	77	M	George MacDonald	Janet Kennedy
Apr. 2	Portsmouth	Leon Davis	68	M	Loring Davis	Laura MacIntire
May 3	Exeter	Phillip M. Trafton	76	W	Charles Trafton	Helen Marshall
May 25	Exeter	William Dryden	80	M	James Dryden	Mary Birse
May 26	Portsmouth	John W. Bryan	55	M	Harry Bryan	Catherine Barrett
May 29	Kittery	Reginald Davidson	71	M	George Davidson	Josephine Morse
June 6	Exeter	Milton H. Schuman	82	W	Solomon Schuman	Clara Mason
July 24	Portsmouth	Marcelle Fitzgerald	64	M	St. Augustus Trueman	Pauline Hickey
Aug. 28	Portsmouth	Kenneth F. Fernald	68	M	Fred Fernald	Bertha Spinney
Nov. 22	Greenland	Roger Schwalm	19	S	Arthur Schwalm	Helena Brackett
Dec. 5	Portsmouth	Frederick S. Beals	83	M	Stephen Beals	Edith M. Spurr
Dec. 6	Portsmouth	Dorothy Brackett	72	W	Wallis Manson	Georgia Cummings

